

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATII DE PLATA 2018

NR. CRT.	REGISTRATURA	NUMAR	DATA	FURNIZOR	FACTURA	VALOARE	OBIECTIV	NATURA CHELTUI	NUME SI PRENOMENUL PERSONA RESPONSABILA	TERMEN SCADENT	TERMEN PREZENTARE	DEPASIRE PREZENTAR	NUMAR	REGISTRU CFP	VALOARE	ORDON DE PLATA	NUMAR	
NUMAR	DATA	NUMAR	DATA	FURNIZOR	FACTURA	VALOARE								DATA	VALOARE	NUMAR	DATA	NUMAR
1	1	1/2/2018	2493027	1/2/2018	UNION GAS ROMANIA SRL	371.95	gaze	ROMANIA ROMANIA	1/2/2018	1/2/2018			171	171.95	317	1/2/2018	317	
2	3	1/2/2018	64	12/28/2017	EURO NUCLEAR SECURITY SERVICES	5,104.45	reparatii	ROMANIA ROMANIA	2/3/2018	2/3/2018			5,104.45					
3	4	1/2/2018	7573	12/12/2017	TRINACADO CORP SRL	1,844.50	servicii mentinuta	STATE ANA MARIN	1/2/2018	1/2/2018			1,844.50					
4	5	1/2/2018	21303447	1/2/2018	ELI GROSU DISTRIBUTIE	992.15	caldura, aer condiționat	ROMANIA ROMANIA	1/2/2018	1/2/2018			992.15	334	1/2/2018	334	1/2/2018	
5	6	1/2/2018	8000	12/29/2017	AMS EXPERT CONSULT	20,369.23	inginerie	ROMANIA ROMANIA	1/2/2018	1/2/2018			20,369.23	420	1/2/2018	420	1/2/2018	
6	7	1/2/2018	70482	12/22/2017	SERVICE CLOPP	1,513.93	reparatii	SUCIU VASILE	1/2/2018	1/2/2018			1,513.93	790	1/2/2018	790	1/2/2018	
7	8	1/2/2018	70483	12/22/2017	SERVICE CLOPP	1,529.29	reparatii	SUCIU VASILE	1/2/2018	1/2/2018			1,529.29	790	1/2/2018	790	1/2/2018	
8	9	1/2/2018	70488	12/22/2017	SERVICE CLOPP	808.94	reparatii	SUCIU VASILE	1/2/2018	1/2/2018			808.94	321	1/2/2018	321	1/2/2018	
9	10	1/2/2018	70509	12/22/2017	SERVICE CLOPP	2,589.79	reparatii	SUCIU VASILE	1/2/2018	1/2/2018			2,589.79	341	1/2/2018	341	1/2/2018	
10	11	1/2/2018	70512	12/22/2017	SERVICE CLOPP	707.18	reparatii	SUCIU VASILE	1/2/2018	1/2/2018			707.18	341	1/2/2018	341	1/2/2018	
11	12	1/2/2018	666	12/18/2017	EURO NUCLEAR SECURITY SERVICES	2,189.42	abonament	ROMANIA ROMANIA	2/3/2018	2/3/2018			2,189.42					
12	13	1/2/2018	665	12/18/2017	EURO NUCLEAR SECURITY SERVICES	5,093.97	reparatii	ROMANIA ROMANIA	2/3/2018	2/3/2018			5,093.97					
13	14	1/2/2018	620813	12/15/2017	ECOSERA CONSTRUCT	4,658.91	reparatii	ROMANIA ROMANIA	1/14/2018	1/14/2018			4,658.91					
14	15	1/2/2018	17PM13860186	12/6/2017	ENEL ENERGIE MUNTENIA	1,189,926.39	energie electrica	ROMANIA ROMANIA	1/7/2018	1/7/2018			1,189,926.39					
15	16	1/2/2018	17PM13861710	12/12/2017	ENEL ENERGIE MUNTENIA	3,112.86	energie electrica	ROMANIA ROMANIA	1/10/2018	1/10/2018			3,112.86					
16	17	1/2/2018	1109	12/28/2017	UPV SERVICE CONSULT	3,282.67	servicii	ROMANIA ROMANIA	1/15/2018	1/15/2018			3,282.67	339	1/2/2018	339	1/2/2018	
17	17	1/2/2018	33623	11/24/2017	BURSA ROMANIA DE MARSURI	535.50	tarif inregistrare plată de gaze	ROMANIA ROMANIA	12/4/2017	12/4/2017			535.50					
18	18	1/2/2018	15455	12/18/2017	TOP-ET SERVICE	296.87	reparatii	ROMANIA ROMANIA	1/12/2018	1/12/2018			296.87	204	1/2/2018	204	1/2/2018	
19	19	1/2/2018	18990415438	12/29/2017	UNITAT INTERNATIONAL	879.96	calorifer electric	ROMANIA ROMANIA	1/28/2018	1/28/2018			879.96	341	1/2/2018	341	1/2/2018	
20	20	1/2/2018	2604	1/3/2018	EMP TRADE	52,353.63	plata	ROMANIA ROMANIA	2/3/2018	2/3/2018			52,353.63	436	1/2/2018	436	1/2/2018	
21	21	1/2/2018	2605	1/3/2018	EMP TRADE	206,653.30	abonament	ROMANIA ROMANIA	2/3/2018	2/3/2018			206,653.30	443	1/2/2018	443	1/2/2018	
22	22	1/2/2018	2607	1/3/2018	EMP TRADE	20,655.79	plata	ROMANIA ROMANIA	2/3/2018	2/3/2018			20,655.79	443	1/2/2018	443	1/2/2018	
23	23	1/2/2018	219012017024	12/29/2017	ROMPROMPT SERVICE	172,753.99	servicii intretinere si reparatii cladiri	SMANADU CRISTIAN	1/13/2018	1/13/2018			172,753.99	48	1/13/2018	48	1/13/2018	
24	24	1/2/2018	219012017025	12/29/2017	ROMPROMPT SERVICE	842,923.54	servicii intretinere si reparatii cladirilor	SMANADU CRISTIAN	1/13/2018	1/13/2018			842,923.54	48	1/13/2018	48	1/13/2018	
25	25	1/2/2018	219012017026	12/29/2017	ROMPROMPT SERVICE	206,376.85	servicii intretinere si reparatii cladirilor	SMANADU CRISTIAN	1/13/2018	1/13/2018			206,376.85	48	1/13/2018	48	1/13/2018	
26	26	1/2/2018	215812017073	12/29/2017	ROMPROMPT SERVICE	147,803.45	transport bagaje	SMANADU CRISTIAN	1/13/2018	1/13/2018			147,803.45	48	1/13/2018	48	1/13/2018	
27	27	1/2/2018	215812017072	12/29/2017	ROMPROMPT SERVICE	1,021,826.25	transport bagaje	SMANADU CRISTIAN	1/13/2018	1/13/2018			1,021,826.25	48	1/13/2018	48	1/13/2018	
28	28	1/2/2018	1730055	12/6/2017	BIRCU EXECUTOR JUDICIAL/CRISTIAN NEDIA ION	50.50	onorariu	SAVONICUS VIOLETA	1/2/2018	1/2/2018			50.50	796	1/2/2018	796	1/2/2018	
29	30	1/2/2018	11362494	12/14/2017	LA FANTANA	196.30	gaze	PREOTASA RAMONA	12/29/2017	12/29/2017			196.30					
30	31	1/2/2018	11358524	1/2/2018	LA FANTANA	1,177.81	energie electrica	PREOTASA RAMONA	1/2/2018	1/2/2018			1,177.81					
31	32	1/2/2018	17PM13557972	12/4/2017	ENEL ENERGIE MUNTENIA		energie electrica	ROMANIA ROMANIA	1/2/2018	1/2/2018								
32	33	1/2/2018	17PM13557976	12/4/2017	ENEL ENERGIE MUNTENIA		energie electrica	ROMANIA ROMANIA	1/2/2018	1/2/2018								
33	34	1/2/2018	1132	1/2/2018	UNITAT INTERNATIONAL	11,244.07	servicii	ROMANIA ROMANIA	1/2/2018	1/2/2018			11,244.07	234	1/2/2018	234	1/2/2018	
34	35	1/2/2018	2608	1/3/2018	EMP TRADE	212,697.99	plata	ROMANIA ROMANIA	2/3/2018	2/3/2018			212,697.99	443	1/2/2018	443	1/2/2018	
35	36	1/2/2018	1216013	12/28/2017	MHA ACTV SYSTEM	160,682.61	stocare	1216013/05.10.2017	ROMANIA ROMANIA	1/2/2018	1/2/2018		160,682.61					
36	37	1/2/2018	1216017	12/28/2017	MHA ACTV SYSTEM	160,682.61	stocare	1216017/05.10.2017	ROMANIA ROMANIA	1/2/2018	1/2/2018		160,682.61					
37	38	1/2/2018	1216015	12/28/2017	MHA ACTV SYSTEM	162,655.51	stocare	1216015/05.10.2017	ROMANIA ROMANIA	1/2/2018	1/2/2018		162,655.51					
38	39	1/2/2018	1216016	12/28/2017	MHA ACTV SYSTEM	160,682.61	servicii operare si management	ROMANIA ROMANIA	1/2/2018	1/2/2018			160,682.61					
39	40	1/2/2018	1216017	12/28/2017	MHA ACTV SYSTEM	160,682.61	servicii operare si management	ROMANIA ROMANIA	1/2/2018	1/2/2018			160,682.61					
40	41	1/2/2018	1216018	12/28/2017	MHA ACTV SYSTEM	162,655.51	servicii operare si management	ROMANIA ROMANIA	1/2/2018	1/2/2018			162,655.51					
41	42	1/2/2018	215012017024	12/29/2017	ROMPROMPT SERVICE	4,903.31	servicii vedere	SMANADU CRISTIAN	1/13/2018	1/13/2018			4,903.31	48	1/13/2018	48	1/13/2018	
42	43	1/2/2018	18001	1/2/2018	13 TRUCK CONSULTING SI SIGURANTA ALB	121,270.56	intretinere zona siguranta alb	ROMANIA ROMANIA	1/2/2018	1/2/2018			121,270.56					
43	44	1/2/2018	1	1/4/2018	CABINET DE AVOCATURA MIHAILA VABRY	80,376.65	asistenta juridica	ROMANIA ROMANIA	1/4/2018	1/4/2018			80,376.65	211	1/4/2018	211	1/4/2018	
44	45	1/2/2018	20160218021	12/29/2017	MAC DONALD HUNFREY	12,410.00	SAC System	ROMANIA ROMANIA	1/29/2018	1/29/2018			12,410.00	1/2/2018				
45	46	1/2/2018	9561	12/28/2017	ROPECO BUCURESTI	22,876.90	reparatii	DARLA VASILE	1/27/2018	1/27/2018			22,876.90	246	1/27/2018	246	1/27/2018	
46	47	1/2/2018	95641	12/28/2017	ROPECO BUCURESTI	442.75	servicii echipamente	DARLA VASILE	1/28/2018	1/28/2018			442.75	348	1/28/2018	348	1/28/2018	
47	48	1/2/2018	1072521	1/3/2018	MI ROZEVA DE SECURITATE	44,676.30	plata	CHISCA GEORGIE	3/2/2018	3/2/2018			44,676.30	436	1/3/2018	436	1/3/2018	
48	49	1/2/2018	8021028	12/28/2017	ECOSERA CONSTRUCT	4,485.56	reparatii	PAURICA PAUL	1/28/2018	1/28/2018			4,485.56	341	1/28/2018	341	1/28/2018	
49	50	1/2/2018	4376	12/13/2018	ROMPROMPT SECURITY	349,794.31	serv. gaze	FLOREA VALERIU	1/15/2018	1/15/2018			349,794.31					
50	51	1/2/2018	4390	12/13/2018	ROMPROMPT SECURITY	349,794.31	serv. gaze	FLOREA VALERIU	1/15/2018	1/15/2018			349,794.31					
51	52	1/2/2018	1017	1/2/2018	EURO APARAT	138,475.17	serv. gaze	FLOREA VALERIU	1/15/2018	1/15/2018			138,475.17	303	1/2/2018	303	1/2/2018	
52	53	1/2/2018	18000002	1/2/2018	LITI GRUP	973,692.24	reparatii	ROMANIA ROMANIA	1/2/2018	1/2/2018			973,692.24	443	1/2/2018	443	1/2/2018	
53	54	1/2/2018	112	1/2/2018	SYSTEME INTEGRATE PENTRU SITUATII URGENTE	3,246.80	proiect serv	ROMANIA ROMANIA	1/2/2018	1/2/2018			3,246.80	246	1/2/2018	246	1/2/2018	
54	55	1/2/2018	18360199	12/29/2017	SILCT DIPLOMATIC GROUP	22,635.37	tractari vehicule	FLOREA VALERIU	1/28/2018	1/28/2018			22,635.37	331	1/28/2018	331	1/28/2018	
55	56	1/2/2018	18360110	1/3/2018	SILCT DIPLOMATIC GROUP	22,635.37	abonament	FLOREA VALERIU	1/2/2018	1/2/2018			22,635.37	331	1/2/2018	331	1/2/2018	
56	57	1/2/2018	18360110	1/3/2018	SILCT DIPLOMATIC GROUP	22,635.37	abonament	FLOREA VALERIU	1/2/2018	1/2/2018			22,635.37	331	1/2/2018	331	1/2/2018	
57	58	1/2/2018	201204502	12/29/2017	NATURAL IS-MEDICAL	21,657.32	materiale	VORONICU NICOLAE	1/2/2018	1/2/2018			21,657.32	338	1/2/2018	338	1/2/2018	
58	59	1/2/2018	145411	1/2/2018	MIDCOMPLEX	142.80	materiale	ROMANIA ROMANIA	1/2/2018	1/2/2018			142.80	443	1/2/2018	443	1/2/2018	
59	60	1/2/2018	170020326	1/2/2018	LITI GRUP	8,802.14	reparatii	ROMANIA ROMANIA	1/2/2018	1/2/2018			8,802.14	341	1/2/2018	341	1/2/2018	
60	61	1/2/2018	170020330	1/2/2018	LITI GRUP	51.81	reparatii	ROMANIA ROMANIA	1/2/2018	1/2/2018			51.81	341	1/2/2018	341	1/2/2018	
61	62	1/2/2018	170020332	1/2/2018	LITI GRUP	163,576.77	reparatii	ROMANIA ROMANIA	1/2/2018	1/2/2018			163,576.77	443	1/2/2018	443	1/2/2018	
62	63	1/2/2018	170020333	1/2/2018	LITI GRUP	2,200,231.37	serv. echipamente	ROMANIA ROMANIA	1/2/2018	1/2/2018			2,200,231.37	443	1/2/2018	443	1/2/2018	
63	64	1/2/2018	171400324	1/2/2018	ONATA CATERING	654,965.90	off pașaport	ROMANIA ROMANIA	1/3/2018	1/3/2018			654,965.90					
64	65	1/2/2018	171400325	1/2/2018	ONATA CATERING	12,674.33	off pașaport	ROMANIA ROMANIA	1/3/2018	1/3/2018			12,674.33					
65	66	1/2/2018	21901	1/2/2018	CABINET INDIVIDUAL AC POP	7,732.24	reparatii	ROMANIA ROMANIA	1/2/2018	1/2/2018			7,732.24	395	1/2/2018	395	1/2/2018	
66	67	1/2/2018	2191	1/2/2018	CABINET INDIVIDUAL AC POP	11,046.06	reparatii	ROMANIA ROMANIA	1/13/2018	1/13/2018			11,046.06	396	1/2/2018	396	1/2/2018	
67	68	1/2/2018	666</															

179	181	1/1/2018	2616	1/1/2018	EMP TRAGE	344,976.41	poza	ROBTARU SOFIN	2/1/2018		344,976.41
180	184	1/1/2018	170132939028	1/2/2018	TELECOM ROMANIA COMMUNICATIONS	2,788.57	abonament	GOGA MARIAN	3/2/2018		2,788.57
181	182	1/1/2018	25117	1/1/2018	CRACKER SAFETY ROMANIA	1,468.50	calatorie avionet	ROBTARU SOFIN	2/1/2018		1,468.50
182	183	1/1/2018	32962	1/2/2018	BURSA ROMANIA DE MARCHURI	2,088.45	comision plata aaze	ROBTARU SOFIN	1/2/2018		2,088.45
183	185	1/1/2018	1001975	1/1/2018	SOCIETATA ROMANIA PENTRU ASIGURAREA	288.00	varante munitie	STATE ANA MARIA	2/1/2018		288.00
184	186	1/1/2018	1001975	1/1/2018	SERVICE CYCLOP	2,927.82	reparatii auto	SUCIU VASILE	2/1/2018		2,927.82
185	187	1/1/2018	144	1/2/2018	LEADR MEDIA	7,645.75	mapa personalizata	STATE ANA MARIA	1/2/2018		7,645.75
186	190	1/1/2018	2615	1/2/2018	EMP TRAGE	111,877.21	poza	ROBTARU SOFIN	2/1/2018		111,877.21
187	191	1/1/2018	2620	1/2/2018	EMP TRAGE	30,308.78	poza	ROBTARU SOFIN	2/1/2018		30,308.78
188	192	1/1/2018	2040615	1/1/2018	VESTA INVESTMENT	65.15	lit fusa medicala	CORNILIA OANA	2/1/2018		65.15
189	193	1/1/2018	200200701	1/1/2018	SERVICE AUTO SERVIS	2,498.36	reparatii auto	SUCIU VASILE	2/1/2018		2,498.36
190	194	1/1/2018	10020071	1/1/2018	SERVICE AUTO SERVIS	2,498.36	reparatii auto	SUCIU VASILE	2/1/2018		2,498.36
191	195	1/1/2018	14061	1/1/2018	OMNIVAS VIENNA INSURANCE	29,726.00	pofta capso	ROBTARU SOFIN	1/2/2018		29,726.00
192	196	1/1/2018	1012	1/1/2018	CITYA VIENNA INSURANCE	29,726.00	pofta capso	ROBTARU SOFIN	1/2/2018		29,726.00
193	197	1/1/2018	20100413008	1/1/2018	MAC DONALD HUMFREY	4,600.00	EUR	ROBTARU SOFIN	2/1/2018		4,600.00
194	198	1/1/2018	180200041	1/1/2018	UTI GRUP	5,817.48	servicii iluminare monitor	ROBTARU SOFIN	2/1/2018		5,817.48
195	199	1/1/2018	180200040	1/1/2018	UTI GRUP	4,200.74	servicii circuite secundare	ROBTARU SOFIN	2/1/2018		4,200.74
196	200	1/1/2018	180200039	1/1/2018	UTI GRUP	10,377.83	reparatii circuite secundare	ROBTARU SOFIN	2/1/2018		10,377.83
197	201	1/1/2018	180200038	1/1/2018	UTI GRUP	11,279.99	reparatii circuite secundare	ROBTARU SOFIN	2/1/2018		11,279.99
198	202	1/1/2018	180200037	1/1/2018	UTI GRUP	4,406.76	reparatii circuite secundare	ROBTARU SOFIN	2/1/2018		4,406.76
199	203	1/1/2018	180200036	1/1/2018	UTI GRUP	10,837.09	reparatii circuite secundare	ROBTARU SOFIN	2/1/2018		10,837.09
200	204	1/1/2018	180200035	1/1/2018	UTI GRUP	435.69	insusirea cutie destelata	ROBTARU SOFIN	2/1/2018		435.69
201	205	1/1/2018	180200034	1/1/2018	UTI GRUP	2,658.62	insusirea geam uscat	ROBTARU SOFIN	2/1/2018		2,658.62
202	206	1/1/2018	180200033	1/1/2018	UTI GRUP	5,758.90	reparatii circuite secundare	ROBTARU SOFIN	2/1/2018		5,758.90
203	207	1/1/2018	180200032	1/1/2018	UTI GRUP	5,751.83	reparatii circuite secundare	ROBTARU SOFIN	2/1/2018		5,751.83
204	208	1/1/2018	70572	1/1/2018	SERVICE CYCLOP	2,408.79	reparatii auto	SUCIU VASILE	2/1/2018		2,408.79
205	211	1/1/2018	2400	1/1/2018	CRYSTAL TECHNOLOGIES	2,484.34	manopara	POTACAC BOGDAN	2/1/2018		2,484.34
206	212	1/1/2018	2449	1/1/2018	CRYSTAL TECHNOLOGIES	2,484.34	manopara	POTACAC BOGDAN	2/1/2018		2,484.34
207	209	1/1/2018	8855442	1/1/2018	ELVA SERVICE	5,278.28	manopara	CORNILIA OANA	1/2/2018		5,278.28
208	210	1/1/2018	8855441	1/1/2018	ELVA SERVICE	5,278.28	poza	CORNILIA OANA	1/2/2018		5,278.28
209	213	1/1/2018	884	1/1/2018	BITA INFORMATION NETWORKING COMPUT	53,613.79	servicii	CRESTIAN MIHAIL	2/1/2018		53,613.79
210	214	1/1/2018	102064	1/1/2018	MEDIA SA	1,489.77	servicii acces internet	DARLA VASILE	1/1/2018		1,489.77
211	216	1/1/2018	261349	1/1/2018	INES GROUP	711.49	acces internet	DARLA VASILE	1/2/2018		711.49
212	217	1/1/2018	180173	1/1/2018	AUTORITATEA AERONAUTICA CIVILA ROMAN	6,605.36	peritaj	CAPOTA RUXANDREA	1/3/2018		6,605.36
213	218	1/1/2018	8803134100	1/1/2018	PERFORMA	6,605.36	peritaj	CAPOTA RUXANDREA	1/3/2018		6,605.36
214	220	1/1/2018	1091374	1/1/2018	PCRSARS	863.64	abonament	GOGA MARIAN	1/1/2018		863.64
215	222	1/1/2018	8057	1/1/2018	OTOPORINT	232.05	carti de vizita	ROBTARU SOFIN	1/1/2018		232.05
216	221	1/1/2018	102041001	1/1/2018	FARMIC	938.77	creta marmei	CORNILIA OANA	1/1/2018		938.77
217	223	1/1/2018	3413	1/1/2018	SILSTAR	8,871.75	poza	CORNILIA OANA	1/1/2018		8,871.75
218	224	1/1/2018	194	1/1/2018	HELA CLEANING	4,749.80	servicii	TOMIA ACRON	2/1/2018		4,749.80
219	225	1/1/2018	118004	1/1/2018	IRA ROBINSON	108,388.18	insusirea licente	DARLA VASILE	2/1/2018		108,388.18
220	226	1/1/2018	177714	1/1/2018	AUTORITATEA AERONAUTICA CIVILA ROMAN	6,286.78	control calitati in servetate aviatie	CAPOTA RUXANDREA	2/1/2018		6,286.78
221	227	1/1/2018	182006	1/2/2018	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,109.06	autorizatie initiaza mijlocul tehnice	CAPOTA RUXANDREA	2/1/2018		1,109.06
222	228	1/1/2018	180204870	1/1/2018	ENEL ENERGIE	21.91	energie electrica	TOMIA ACRON	1/1/2018		21.91
223	229	1/1/2018	180204616	1/1/2018	ENEL ENERGIE	3,719.06	energie electrica	TOMIA ACRON	1/1/2018		3,719.06
224	230	1/1/2018	20170101	1/2/2018	ATA INDUSTRY	2,960.85	energie, manopara	JERONIM ILMIL	1/2/2018		2,960.85
225	238	1/1/2018	10120108	1/2/2018	ATA INDUSTRY	1,415.87	reparatii auto	TOMIA ACRON	1/2/2018		1,415.87
226	239	1/1/2018	20170109	1/2/2018	ATA INDUSTRY	6,175.40	reparatii auto	JERONIM ILMIL	1/2/2018		6,175.40
227	240	1/1/2018	31241	1/1/2018	KADAR	23,454.74	reparatii auto	JERONIM ILMIL	1/2/2018		23,454.74
228	242	1/1/2018	30962	1/2/2018	BURSA ROMANIA DE MARCHURI	2,088.45	reparatii auto	CORNILIA OANA	1/2/2018		2,088.45
229	233	1/1/2018	2018004	1/1/2018	COMGAR INTERNATIONAL	14,790.00	laminare	CORNILIA OANA	2/1/2018		14,790.00
230	234	1/1/2018	2007	1/1/2018	MB TELCOM LTD	1,581.06	reparatii auto	ROBTARU SOFIN	2/1/2018		1,581.06
231	235	1/1/2018	2190120801	1/1/2018	ROMPEST SERVICE	10,902.74	reparatii auto	JAMOSU CRISTIAN	2/1/2018		10,902.74
232	236	1/1/2018	7065	1/1/2018	CLUMATUM	900.00	program instruire	PETRESCU ANCA	1/2/2018		900.00
233	241	1/1/2018	1802044028	1/1/2018	ENEL ENERGIE MUNTENIA	65.15	energie electrica	ROBTARU SOFIN	1/2/2018		65.15
234	242	1/1/2018	2000615792	1/1/2018	ENEL ENERGIE ROMANIA	277,407.52	acces utilitati	ROBTARU SOFIN	1/1/2018		277,407.52
235	243	1/1/2018	2012140280	1/1/2018	ENEL ENERGIE ROMANIA	311,763.16	acces utilitati	ROBTARU SOFIN	2/1/2018		311,763.16
236	244	1/1/2018	8824	1/1/2018	ADMINISTRATIA NATIONALA APLEI ROMAN	2,541.93	reparatii auto	ROBTARU SOFIN	2/1/2018		2,541.93
237	245	1/1/2018	2156	1/1/2018	NO HYGIENE	333.20	poza	CORNILIA OANA	2/1/2018		333.20
238	246	1/1/2018	7672	1/1/2018	TRENGACAS CORP SRL	1,844.50	servicii mentenanta	STATE ANA MARIA	2/1/2018		1,844.50
239	247	1/1/2018	180200078	1/1/2018	UTI GRUP	824.20	insusirea probe	ROBTARU SOFIN	2/1/2018		824.20
240	247	1/1/2018	180200077	1/1/2018	UTI GRUP	124.05	insusirea clapei	ROBTARU SOFIN	2/1/2018		124.05
241	248	1/1/2018	180200076	1/1/2018	UTI GRUP	390.35	insusirea clapei	ROBTARU SOFIN	2/1/2018		390.35
242	249	1/1/2018	180200075	1/1/2018	UTI GRUP	101.75	insusirea clapei	ROBTARU SOFIN	2/1/2018		101.75
243	250	1/1/2018	180200074	1/1/2018	UTI GRUP	35,251.96	insusirea lampi	ROBTARU SOFIN	2/1/2018		35,251.96
244	251	1/1/2018	180200073	1/1/2018	UTI GRUP	7,347.11	servicii	ROBTARU SOFIN	2/1/2018		7,347.11
245	252	1/1/2018	180200072	1/1/2018	UTI GRUP	1,708.89	reparatii auto	ROBTARU SOFIN	2/1/2018		1,708.89
246	253	1/1/2018	180200071	1/1/2018	UTI GRUP	2,010.44	stomane	ROBTARU SOFIN	1/1/2018		2,010.44
247	261	1/1/2018	3099	1/2/2018	MB TELCOM LTD	17,519.63	poza	ROBTARU SOFIN	2/2/2018		17,519.63
248	262	1/1/2018	18293	1/2/2018	MB TELCOM LTD	10,951.20	reparatii auto	ROBTARU SOFIN	2/2/2018		10,951.20
249	259	1/1/2018	7470	1/2/2018	BUSINESS PLUS	1,942,597.65	remorchar	SUCIU VASILE	2/2/2018		1,942,597.65
250	258	1/1/2018	18020652	1/1/2018	APA NOVIA BUCURESTI	78,445.50	reparatii auto	ROBTARU SOFIN	1/3/2018		78,445.50
251	257	1/1/2018	8866	1/1/2018	BURO DE MARCHURI	11,635.82	autovehicul	MARINIA DANA	1/1/2018		11,635.82
252	255	1/1/2018	1355732	1/1/2018	OSCAR DOWNSTREAM	152,808.33	combustibil	ROBTARU SOFIN	2/1/2018		152,808.33
253	256	1/1/2018	1355731	1/1/2018	OSCAR DOWNSTREAM	152,894.67	combustibil	ROBTARU SOFIN	2/1/2018		152,894.67
254	254	1/1/2018	10007138	1/1/2018	ENEL ENERGIE MUNTENIA	65.15	energie electrica	CORNILIA OANA	2/1/2018		65.15
255	253	1/1/2018	1802044025	1/1/2018	ENEL ENERGIE MUNTENIA	1,225,258.80	energie electrica	ROBTARU SOFIN	2/1/2018		1,225,258.80
256	252	1/1/2018	20020121	1/1/2018	SERVICE AUTO SERVIS	1,854.44	reparatii auto	SUCIU VASILE	2/1/2018		1,854.44
257	251	1/1/2018	24456	1/2/2018	SERVICE VALBARTITE	1,200.58	reparatii auto	ROBTARU SOFIN	1/2/2018		1,200.58
258	266	1/1/2018	8192	1/2/2018	SPORTS COUNCIL INTERNATIONAL	6,200.00	USD	PETRESCU ANCA	2/3/2018		6,200.00
259	264	1/1/2018	1237	1/2/2018	AC COMFORTABILITY SYSTEMS	100,511.20	poza	TOCU BOGDAN	2/2/2018		100,511.20
260	267	1/1/2018	10673864	1/2/2018	IANA	181.17	abonament	TOMIA ACRON	2/1/2018		181.17
261	268	1/1/2018	70616	1/2/2018	SERVICE CYCLOP	206.53	reparatii auto	SUCIU VASILE	2/2/2018		206.53
262	269	1/1/2018	70615	1/2/2018	SERVICE CYCLOP	2,693.34	reparatii auto	SUCIU VASILE	2/2/2018		2,693.34
263	270	1/1/2018	70614	1/2/2018	SERVICE CYCLOP	2,098.27	reparatii auto	SUCIU VASILE	2/2/2018		2,098.27
264	271	1/1/2018	70613	1/2/2018	SERVICE CYCLOP	304.35	reparatii auto	SUCIU VASILE	1/1/2018		304.35
265	272	1/1/2018	906801	1/2/2018	ASOCIATA AEROPORTURILOR DIN ROMANIA	10,200.00	costuluri membru	STATE ANA MARIA	2/1/2018		10,200.00
266	273	1/1/2018	144864	1/2/2018	COMAT ELECTRICIAN	99.50	poza	NASTASE ELINA	2/2/2018		99.50
267	274	1/1/2018	144865	1/2/2018	COMAT ELECTRICIAN	99.50	poza	NASTASE ELINA	1/3/2018		99.50
268	275	1/1/2018	2007	1/2/2018	MONDOW	1,548.70	material	CORNILIA OANA	1/2/2018		1,548.70
269	276	1/1/2018	180161	1/2/2018	COF SERVICE	2,499.99	material	MARINIA DANA	2/2/2018		2,499.99
270	277	1/1/2018	8069	1/2/2018	OTOPORINT	77.35	material	CORNILIA OANA	1/2/2018		77.35
271	278	1/1/2018	178704	1/2/2018	TOPOGRAPHIA	2,513.88	material	CORNILIA OANA	2/1/2018		2,513.88
272	279	1/1/2018	1188	1/2/2018	AVIAT CURIARU LOHAN, MANDELE SI ASOC	6,200.00	material	ROBTARU SOFIN	2/1/2018		6,200.00
273	280	1/1/2018	1187	1/2/2018	AVIAT CURIARU LOHAN, MAN						

364	369	2/16/2018	180200468	1/1/2018	LITI GRUP	4,242.82	reparatii	ROBTARU SOFIN	3/2/2018	2/19/2018	4,242.82	991	2/28/2018
365	370	2/16/2018	180200469	1/1/2018	LITI GRUP	446.89	reparatii	ROBTARU SOFIN	3/2/2018	2/19/2018	446.89	991	3/28/2018
366	371	2/16/2018	180200470	1/1/2018	LITI GRUP	129.90	reparatii	ROBTARU SOFIN	3/2/2018	2/19/2018	129.90	991	2/28/2018
367	372	2/16/2018	37	2/2/2018	BORDER COLLIE RESCUE	58,192.19	contract	MARINUSCU	3/2/2018	2/19/2018	58,192.19	947	2/28/2018
368	373	2/16/2018	2065	2/2/2018	MACQUAY COMPUTERS	58,500.49	reparatii	CORNILIA DANA	2/19/2018	2/20/2018	58,500.49	947	2/28/2018
369	374	2/16/2018	2065	2/2/2018	ACQUATA VAMATORULOR AUPS	26,829.32	reparatii	BUA MARINCU	3/12/2018	2/19/2018	26,829.32	988	3/1/2018
370	375	2/16/2018	3062	1/1/2018	WORMNET INDUSTRIES	642.60	periti serv	TOMIA AGRIN	2/28/2018	2/28/2018	642.60	837	2/22/2018
371	376	2/16/2018	795	2/2/2018	ARM REVOLUTION	7,966.91	mentenanta	ROBTARU SOFIN	3/2/2018	2/19/2018	7,966.91	974	2/27/2018
372	377	2/16/2018	122600	2/16/2018	APPA ACTIVITY SYSTEM	163,417.29	reparatii	FLORIAN VILAS	3/2/2018	2/19/2018	163,417.29	974	2/27/2018
373	378	2/16/2018	11410	2/2/2018	EURO APVALO	153,732.73	servi canalizare	ROBTARU SOFIN	3/17/2018	2/19/2018	153,732.73	981	2/28/2018
374	379	2/16/2018	13747	2/2/2018	PCS PROFESSIONAL CLEANING SERVICES	8,296.54	mentenanta	CORNILIA DANA	3/2/2018	2/19/2018	8,296.54	974	2/27/2018
375	380	2/16/2018	13748	2/2/2018	PCS PROFESSIONAL CLEANING SERVICES	8,296.54	mentenanta	CORNILIA DANA	3/2/2018	2/19/2018	8,296.54	974	2/27/2018
376	382	2/16/2018	27994	2/2/2018	COMAT ELECTRICIAN	416.50	mentenanta	CORNILIA DANA	3/2/2018	2/19/2018	416.50	974	2/27/2018
377	383	2/16/2018	18M7020189	2/1/2018	ECHEQUE DELUIER ROMANIA	4,168.15	trasei	CRANIS GABRIELA	2/19/2018	2/19/2018	4,168.15	974	2/27/2018
378	384	2/17/2018	4255070	1/1/2018	CHEQUE DELUIER ROMANIA	13,800.00	reparatii vouchere vacanta	VASILICA MARINA	2/28/2018	2/19/2018	13,800.00	974	2/27/2018
379	385	2/17/2018	1156	1/1/2018	ELVAS CONSULTING	3,170.00	servicii	MURAT ALMA	5/4/2018	2/19/2018	3,170.00	1669	3/7/2018
380	386	2/17/2018	42096	2/12/2018	OTOPAN	961.25	card de masa	CORNILIA DANA	3/2/2018	2/19/2018	961.25	788	2/16/2018
381	387	2/17/2018	100105777	2/6/2018	ENEL ENERGIE ROMANIA	1,001,241.85	gaze naturale	ROBTARU SOFIN	3/6/2018	2/19/2018	1,001,241.85	1018	5/5/2018
382	389	2/17/2018	5	2/7/2018	CABINET DE AVOCATURA MIHAELA VRANY	38,007.43	asistenta juridica	CORNILIA DANA	2/17/2018	2/19/2018	38,007.43	974	2/27/2018
383	390	2/17/2018	180200478	2/16/2018	VEOLIA AIR SERVICE	478,400.06	abonament	ROBTARU SOFIN	3/28/2018	2/19/2018	478,400.06	772	2/14/2018
384	391	2/17/2018	180200479	2/16/2018	SELECT DIPLOMATIC GROUP	24,051.26	servicii	ROBTARU SOFIN	3/6/2018	2/19/2018	24,051.26	965	3/27/2018
385	392	2/17/2018	180200480	2/16/2018	SELECT DIPLOMATIC GROUP	24,051.26	servicii	CHISCAN GEORGHE	3/1/2018	2/19/2018	24,051.26	965	3/27/2018
386	393	2/17/2018	180200481	2/16/2018	SELECT DIPLOMATIC GROUP	24,051.26	servicii	CORNILIA DANA	3/1/2018	2/19/2018	24,051.26	965	3/27/2018
387	394	2/17/2018	106679864	1/1/2018	RAIA	183.17	apa canal	TOMIA AGRIN	2/7/2018	2/19/2018	183.17	974	2/27/2018
388	395	2/17/2018	987	2/1/2018	SITA INFORMATION NETWORKING COMPUT	581,923.08	reparatii	CRETEANU MIHAIL	3/1/2018	2/19/2018	581,923.08	966	3/27/2018
389	396	2/17/2018	20020778	2/16/2018	SERVICE AUTO SERVS	1,295.09	reparatii auto	SUCIU VASILE	3/16/2018	2/19/2018	1,295.09	987	3/21/2018
390	397	2/17/2018	2633	2/16/2018	EMP TRADE	52,851.84	piasa	ROBTARU SOFIN	3/6/2018	2/19/2018	52,851.84	1017	5/5/2018
391	398	2/17/2018	677	2/16/2018	EURO NUCLEAR SECURITY SERVICES	4,865.55	reparatii	ROBTARU SOFIN	3/19/2018	2/19/2018	4,865.55	1214	3/13/2018
392	399	2/17/2018	541	2/12/2018	EURO NUCLEAR SECURITY SERVICES	1,244.07	servicii auto	CHISCAN GEORGHE	1/15/2018	2/19/2018	1,244.07	925	2/15/2018
393	400	2/17/2018	674	2/1/2018	EURO NUCLEAR SECURITY SERVICES	346,020.72	abonament	TOMESCU	3/14/2018	2/19/2018	346,020.72	1061	5/9/2018
394	401	2/17/2018	502	2/16/2018	METRODIA SOLUTIONS	481,683.68	servicii intretinere si reparatii	GHEBARI DANIEL	3/7/2018	2/19/2018	481,683.68	1012	3/5/2018
395	402	2/17/2018	2150078004	2/12/2018	ROMPSEPT SERVICE INTEGRATE	20,295.00	servicii curatenie	SMACU CRISTIAN	2/20/2018	2/19/2018	20,295.00	974	2/27/2018
396	403	2/17/2018	4048	1/10/2018	RAIDENT CONSULTING	14,989.24	piasa	ROBTARU SOFIN	2/28/2018	2/19/2018	14,989.24	836	2/27/2018
397	402	2/17/2018	18005	2/16/2018	PKF CONSTRUCT	123,343.54	servicii intretinere	LACAR MIHAI	3/7/2018	2/19/2018	123,343.54	1002	3/1/2018
398	404	2/17/2018	46885	2/7/2018	CHEQUE DELUIER ROMANIA	369.14	incalzire de masa	VASILICA MARINA	3/2/2018	2/19/2018	369.14	974	2/27/2018
399	405	2/17/2018	110	2/7/2018	TENDROP CLEANING SOLUTIONS	22,491.00	incalzire utilitat	CORNILIA DANA	2/14/2018	2/19/2018	22,491.00	942	2/26/2018
400	405	2/17/2018	216018002	2/12/2018	ROMPSEPT SERVICE INTEGRATE	69,751.12	curatenie	VOICULESCU GHORGHE	3/2/2018	2/19/2018	69,751.12	992	3/27/2018
401	406	2/17/2018	18000987	2/7/2018	LOTTEF MAX	1,021.21	aport de abonament	CORNILIA DANA	3/12/2018	2/19/2018	1,021.21	974	2/27/2018
402	407	2/17/2018	180020978	2/16/2018	LITI GRUP	70,490.54	intretinere si reparatii	ROBTARU SOFIN	3/6/2018	2/19/2018	70,490.54	1015	5/5/2018
403	408	2/17/2018	180020978	2/16/2018	LITI GRUP	966,758.98	abonament	ROBTARU SOFIN	3/6/2018	2/19/2018	966,758.98	1021	5/5/2018
404	409	2/17/2018	20018238	8/6/2018	SERVICE AUTO SERVS	440.85	reparatii	SUCIU VASILE	9/6/2018	2/19/2018	440.85	987	3/21/2018
405	410	2/17/2018	20018240	8/6/2018	SERVICE AUTO SERVS	535.63	reparatii auto	SUCIU VASILE	9/6/2018	2/19/2018	535.63	869	2/23/2018
406	411	2/17/2018	180020971	2/16/2018	LITI GRUP	1,138,670.15	reparatii auto	ROBTARU SOFIN	3/2/2018	2/19/2018	1,138,670.15	992	3/28/2018
407	412	2/17/2018	1356097	2/16/2018	TELECOM	4,267.56	intretinere si reparatii	ROBTARU SOFIN	3/7/2018	2/19/2018	4,267.56	985	3/1/2018
408	414	2/17/2018	70671	2/2/2018	SERVICE CLOPO	731.39	reparatii auto	SUCIU VASILE	3/2/2018	2/19/2018	731.39	986	2/28/2018
409	415	2/17/2018	307782	3/2/2018	MIHAI VELO DE SECURITATE	46,976.30	servicii auto	CHISCAN GEORGHE	3/1/2018	2/19/2018	46,976.30	971	2/27/2018
410	416	2/17/2018	2108	2/16/2018	HIGH LEVEL TRADE RO	1,421.18	folie adeziva	CORNILIA DANA	2/16/2018	2/19/2018	1,421.18	778	2/17/2018
411	417	2/17/2018	8201800137	1/1/2018	POLARIS M HOLDING	229.03	deserti	SCORTANU GHEORGHEITA	2/15/2018	2/19/2018	229.03	778	2/14/2018
412	418	2/17/2018	21007	1/2/2018	SCPI DOBRA, COSORIANU&ASOCIATI	714.00	chiracsiile deservite de executare	SCORTANU GHEORGHEITA	2/28/2018	2/19/2018	714.00	778	2/16/2018
413	419	2/17/2018	48807	1/1/2018	ROMATIA	1,057.20	servicii	GOIA MARIAN	2/19/2018	2/19/2018	1,057.20	987	2/27/2018
414	420	2/17/2018	48898	1/1/2018	ROMATIA	2,736.41	servicii tehnice	GOIA MARIAN	3/5/2018	2/19/2018	2,736.41	991	3/1/2018
415	421	2/17/2018	48902	1/1/2018	ROMATIA	10,056.36	servicii tehnice	PAULESCU DANIEL	3/5/2018	2/19/2018	10,056.36	991	3/1/2018
416	422	2/17/2018	48903	1/1/2018	ROMATIA	10,641.89	servicii tehnice	PAULESCU DANIEL	3/5/2018	2/19/2018	10,641.89	991	3/1/2018
417	423	2/17/2018	28013	3/7/2018	COMAT ELECTRICIAN	597.92	electricitate	CORNILIA DANA	3/7/2017	2/19/2018	597.92	991	3/1/2018
418	424	2/17/2018	4873	1/1/2018	CONAT	521.59	clasa zilnic	ROBTARU SOFIN	3/1/2018	2/19/2018	521.59	991	3/1/2018
419	425	2/17/2018	9968419	2/16/2018	ASOCIATA APORTURILOR DIN ROMANIA	10,290.00	servicii	STATE ANA MARIA	3/1/2018	3/19/2018	10,290.00	1290	3/27/2018
420	418	2/17/2018	1356096	2/16/2018	GTI TELECOM	1,836.26	reparatii	ROBTARU SOFIN	3/7/2018	2/19/2018	1,836.26	1001	3/1/2018
421	426	2/17/2018	1330121	1/1/2018	OTOPAN	957.41	reparatii	SCOTTESSA RAMONA	2/19/2018	2/19/2018	957.41	982	3/1/2018
422	438	2/19/2018	188	2/2/2018	OMNIASS VERNIA INSURANCE	52,966.32	prima asigurare	SCORTANU GHEORGHEITA	2/18/2018	2/19/2018	52,966.32	754	2/13/2018
423	439	2/19/2018	187	2/2/2018	OMNIASS VERNIA INSURANCE	280,768.15	prima asigurare	SCORTANU GHEORGHEITA	2/18/2018	2/19/2018	280,768.15	755	2/13/2018
424	427	2/19/2018	2160120003	2/16/2018	ROMPSEPT SERVICE	1,337.05	intretinere si reparatii	SMACU CRISTIAN	2/23/2018	2/19/2018	1,337.05	1216	3/13/2018
425	436	2/19/2018	2160120003	2/16/2018	ROMPSEPT SERVICE	38,423.12	mentenanta	SMACU CRISTIAN	2/23/2018	2/19/2018	38,423.12	1216	3/13/2018
426	437	2/19/2018	2160120003	2/16/2018	ROMPSEPT SERVICE	211.90	mentenanta	SMACU CRISTIAN	2/23/2018	2/19/2018	211.90	1216	3/13/2018
427	438	2/19/2018	2160120003	2/16/2018	ROMPSEPT SERVICE	7,760.57	mentenanta	SMACU CRISTIAN	2/23/2018	2/19/2018	7,760.57	950	3/27/2018
428	439	2/19/2018	2160120003	2/16/2018	ROMPSEPT SERVICE	1,086.52	mentenanta	SMACU CRISTIAN	2/23/2018	2/19/2018	1,086.52	950	3/27/2018
429	440	2/19/2018	2160120003	2/16/2018	ROMPSEPT SERVICE	228.48	mentenanta	SMACU CRISTIAN	2/23/2018	2/19/2018	228.48	950	3/27/2018
430	441	2/19/2018	2160120003	2/16/2018	ROMPSEPT SERVICE	3,157.87	mentenanta	SMACU CRISTIAN	2/23/2018	2/19/2018	3,157.87	981	3/28/2018
431	442	2/19/2018	2160120003	2/16/2018	ROMPSEPT SERVICE	267,875.11	mentenanta	SMACU CRISTIAN	2/23/2018	2/19/2018	267,875.11	981	3/28/2018
432	443	2/19/2018	18000214	2/16/2018	CHINOPAR TRADING	4,284.00	produs	CORNILIA DANA	3/10/2018	2/19/2018	4,284.00	1024	3/5/2018
433	444	2/19/2018	202964	2/16/2018	ENERIA	6,025.68	consumabile auto	CORNILIA DANA	3/9/2018	2/19/2018	6,025.68	1024	3/5/2018
434	445	2/19/2018	202964	2/16/2018	ENERIA	6,025.68	consumabile auto	CORNILIA DANA	3/9/2018	2/19/2018	6,025.68	1024	3/5/2018
435	446	2/19/2018	202964	2/16/2018	ENERIA	6,025.68	consumabile auto	CORNILIA DANA	3/9/2018	2/19/2018	6,025.68	1024	3/5/2018
436	447	2/19/2018	202964	2/16/2018	ENERIA	6,025.68	consumabile auto	CORNILIA DANA	3/9/2018	2/19/2018	6,025.68	1024	3/5/2018
437	448	2/19/2018	6887	1/1/2018	DATABASE PRO	1,481.55	uso	CORNILIA DANA	2/19/2018	2/19/2018	1,481.55	831	2/21/2018
438	449	2/19/2018	2330	2/16/2018	HIGH LEVEL TRADE RO	939.62	folie adeziva	CORNILIA DANA	2/19/2018	2/19/2018	939.62	830	2/21/2018</

648	553	2/10/2018	8152	2/16/2018	OTOPORT	77.35	carte de vizita	CORNILIA DANA	2/16/2018	77.35	1038	3/6/2018
649	554	2/10/2018	11158	2/10/2018	DUMREY ACTIV	2,463.50	produse curatenie	CORNILIA DANA	2/21/2018	2,463.50	1264	3/16/2018
650	555	2/10/2018	22740	2/10/2018	EXPERT ACTIV GROUP	1,770.00	trava mentenere	PETRESCU AMICA	2/21/2018	1,770.00	1381	3/16/2018
651	556	2/10/2018	18000	2/7/2018	TERRA MIEDU	4,066.69	produse curatenie	CORNILIA DANA	3/15/2018	4,066.69	1607	4/2/2018
652	557	2/10/2018	138771	2/1/2018	SDIONA ALAM	438.00	contract servicii	TOCU RODRIG	2/1/2018	438.00	1978	3/28/2018
653	558	2/10/2018	1300094	2/10/2018	SDIONA ALAM	900.00	electricitate si termica	TOCU RODRIG	2/2/2018	900.00	2114	3/28/2018
654	561	2/10/2018	1801137429	2/6/2018	ENEL ENERGIE	30.37	energie electrica	TOMIA AROIAN	2/15/2018	30.37	864	2/23/2018
655	562	2/10/2018	1803008018	2/6/2018	TELECOM ROMANIA COMMUNICATIONS	4,844.16	abonament	TOMIA AROIAN	2/28/2018	4,844.16	961	3/23/2018
656	564	2/10/2018	70793	2/10/2018	SERVICE CLOP	2,393.13	reparatii auto	SUCIU VASILE	2/28/2018	2,393.13	1028	3/23/2018
657	565	2/10/2018	70793	2/10/2018	SERVICE CLOP	2,393.13	reparatii auto	SUCIU VASILE	2/28/2018	2,393.13	1226	3/14/2018
658	566	2/10/2018	70749	2/10/2018	SERVICE CLOP	2,364.53	reparatii auto	SUCIU VASILE	2/28/2018	2,364.53	1226	3/14/2018
659	567	2/10/2018	70754	2/10/2018	SERVICE CLOP	2,369.05	reparatii auto	SUCIU VASILE	2/28/2018	2,369.05	1226	3/14/2018
660	568	2/10/2018	70760	2/10/2018	SERVICE CLOP	1,804.90	reparatii auto	SUCIU VASILE	2/28/2018	1,804.90	1226	3/14/2018
661	571	2/10/2018	70753	2/10/2018	SERVICE CLOP	15,344.54	reparatii auto	ERMONICA EMMA	2/27/2018	15,344.54	1226	3/14/2018
662	572	2/10/2018	180006	2/19/2018	AUTORITATEA AERONAUTICA CIVILA ROMANIA	64,286.25	contracte de calatori in serviciu si aviatii	VERONICA MIHAILA	3/18/2018	64,286.25	1235	3/14/2018
663	573	2/10/2018	72862	2/6/2018	RADET	19,561.99	reparatii auto	ERMONICA EMMA	2/28/2018	19,561.99	848	2/28/2018
664	569	2/10/2018	1800030395	2/10/2018	TELECOM ROMANIA COMMUNICATIONS	25,899.58	contracte de servicii	ERMONICA EMMA	2/28/2018	25,899.58	961	3/28/2018
665	564	2/10/2018	180135	2/10/2018	PCS PROFESSIONAL CLEANING SERVICES	8,289.54	produse curatenie	CORNILIA DANA	3/27/2018	8,289.54	1033	3/16/2018
666	576	2/10/2018	180145298	2/13/2018	ANA NOVA BUCURESTI	209.44	servicii	ROTARIU SOFIN	2/28/2018	209.44	955	3/27/2018
667	579	2/10/2018	4400	2/10/2018	MB TELECOM LTD	2,647.88	abonament	ROTARIU SOFIN	3/1/2018	2,647.88	1027	3/16/2018
668	584	2/10/2018	893	2/1/2018	OMNIASIS VIENNA INSURANCE	349,365.00	polita	SCORTANU GHEORGHIATA	3/2/2018	349,365.00	1028	3/6/2018
669	583	2/10/2018	694	2/10/2018	OMNIASIS VIENNA INSURANCE	46,814.91	polita	SCORTANU GHEORGHIATA	3/5/2018	46,814.91	1028	3/6/2018
670	582	2/10/2018	2302	2/10/2018	ADAM UNC SOLUTIONS	5,593.00	botoni	CORNILIA DANA	4/19/2018	5,593.00	1235	3/13/2018
671	581	2/10/2018	70756	2/10/2018	SERVICE CLOP	3,645.45	reparatii auto	SUCIU VASILE	2/28/2018	3,645.45	1226	3/14/2018
672	577	2/10/2018	180766	2/10/2018	SERVICE CLOP	1,114.86	reparatii auto	SUCIU VASILE	2/28/2018	1,114.86	1226	3/14/2018
673	584	2/10/2018	70767	2/10/2018	SERVICE CLOP	1,474.20	reparatii auto	SUCIU VASILE	2/28/2018	1,474.20	1270	3/16/2018
674	585	2/10/2018	70768	2/10/2018	SERVICE CLOP	774.61	reparatii auto	SUCIU VASILE	2/28/2018	774.61	1270	3/16/2018
675	580	2/10/2018	4400	2/10/2018	OMNIA FUELCARTS	5,310.58	reparatii auto	SUCIU VASILE	2/22/2018	5,310.58	1268	3/16/2018
676	581	2/10/2018	887	2/14/2018	STATE ANIA NETWORKING COMPUT	45,249.75	servicii	CRETEANU MIHA	3/14/2018	45,249.75	1047	3/7/2018
677	588	1/17/2018	143	1/17/2018	LEADER MEDIA	4,190.27	panouri	STATE ANIA MARIA	3/28/2018	4,190.27	1081	3/30/2018
678	589	1/17/2018	142	1/17/2018	LEADER MEDIA	4,216.73	panouri	STATE ANIA MARIA	3/28/2018	4,216.73	1081	3/30/2018
679	590	2/10/2018	7475	2/10/2018	BUSINESS PLUS	4,438.52	revizii	SUCIU VASILE	2/23/2018	4,438.52	1274	3/19/2018
680	591	2/10/2018	7474	2/10/2018	BUSINESS PLUS	4,438.52	revizii	SUCIU VASILE	2/23/2018	4,438.52	1274	3/19/2018
681	603	2/10/2018	13 TRAVEL	2/10/2018	STATE ANIA LIGHT	2,703.15	bilouri avion	STATE ANIA MARIA	3/19/2018	2,703.15	948	2/26/2018
682	600	2/10/2018	2228864	2/2/2018	THE MAY FAIR	837.00	casouri	STATE ANIA MARIA	2/26/2018	837.00	948	2/26/2018
683	594	2/10/2018	180000	2/10/2018	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1,109.22	autorizatie de imbarcare pentru aeroporturi	ERMONICA EMMA	3/2/2018	1,109.22	1005	3/2/2018
684	599	2/10/2018	20020467	2/10/2018	SERVICE AUTO SERVIS	207.12	contracte de servicii	ERMONICA EMMA	2/27/2018	207.12	1005	3/2/2018
685	589	2/10/2018	2002047	2/10/2018	SERVICE AUTO SERVIS	8,608.17	reparatii auto	SUCIU VASILE	2/22/2018	8,608.17	1267	3/16/2018
686	597	2/10/2018	20020504	2/10/2018	SERVICE AUTO SERVIS	1,696.21	reparatii auto	SUCIU VASILE	2/20/2018	1,696.21	1227	3/14/2018
687	598	2/10/2018	20020603	2/10/2018	SERVICE AUTO SERVIS	114.55	reparatii auto	SUCIU VASILE	2/20/2018	114.55	1227	3/14/2018
688	599	2/10/2018	20020626	2/10/2018	SERVICE AUTO SERVIS	778.30	reparatii auto	SUCIU VASILE	2/22/2018	778.30	1227	3/14/2018
689	600	2/10/2018	20020601	2/10/2018	SERVICE AUTO SERVIS	487.79	reparatii auto	SUCIU VASILE	2/20/2018	487.79	1227	3/14/2018
690	601	2/10/2018	1371021	2/1/2018	OTS TELECOM LTD	128,931.84	pinas	ROTARIU SOFIN	3/1/2018	128,931.84	1027	3/16/2018
691	598	2/10/2018	2035	2/10/2018	NICOLASER	3,998.40	sare	CORNILIA DANA	3/17/2018	3,998.40	1037	3/6/2018
692	598	2/10/2018	2035	2/10/2018	NICOLASER	3,998.40	sare	CORNILIA DANA	3/17/2018	3,998.40	1037	3/6/2018
693	601	2/10/2018	2035	2/10/2018	NICOLASER	3,998.40	sare	CORNILIA DANA	3/17/2018	3,998.40	1037	3/6/2018
694	602	2/10/2018	2035	2/10/2018	NICOLASER	3,998.40	sare	CORNILIA DANA	3/17/2018	3,998.40	1037	3/6/2018
695	604	2/10/2018	2116	2/14/2018	NICOLASER	7,996.80	sare	ROTARIU SOFIN	3/1/2018	7,996.80	1037	3/6/2018
696	605	2/10/2018	8722	2/27/2018	MB TELECOM LTD	83,194.71	sare	ROTARIU SOFIN	3/23/2018	83,194.71	1037	3/6/2018
697	606	2/10/2018	890	2/10/2018	ADMINISTRATIA NATIONALA APPEL ROMANIA	6,578.67	manutent prelucrare	ROTARIU SOFIN	3/1/2018	6,578.67	1037	3/6/2018
698	608	2/10/2018	70781	2/10/2018	SERVICE CLOP	676.66	reparatii auto	SUCIU VASILE	2/22/2018	676.66	1270	3/16/2018
699	609	2/10/2018	70784	2/10/2018	SERVICE CLOP	1,099.03	reparatii auto	SUCIU VASILE	2/22/2018	1,099.03	1270	3/16/2018
700	610	2/10/2018	70783	2/10/2018	SERVICE CLOP	1,132.14	reparatii auto	SUCIU VASILE	2/22/2018	1,132.14	1270	3/16/2018
701	611	2/10/2018	70779	2/10/2018	SERVICE CLOP	2,099.93	reparatii auto	SUCIU VASILE	2/22/2018	2,099.93	1270	3/16/2018
702	612	2/10/2018	70778	2/10/2018	SERVICE CLOP	2,101.47	reparatii auto	SUCIU VASILE	2/22/2018	2,101.47	1270	3/16/2018
703	613	2/10/2018	70782	2/10/2018	SERVICE CLOP	156.92	reparatii auto	SUCIU VASILE	2/22/2018	156.92	1270	3/16/2018
704	614	2/10/2018	7081	2/10/2018	ASTROMAGNET	4,480.00	huse	ROTARIU SOFIN	3/19/2018	4,480.00	1037	3/6/2018
705	615	2/10/2018	8462	2/10/2018	OTOPORT	837.00	carte de vizita	CORNILIA DANA	3/19/2018	837.00	1048	3/7/2018
706	616	2/10/2018	196887	3/17/2018	INSPIRATOR SCOLA DE SANATATE PUBLICA	2,899.00	instructii urgente pregatite/realizate	BALUTU DANIELA	3/17/2018	2,899.00	1048	3/7/2018
707	617	2/10/2018	18072828	3/17/2018	RAIA	431.55	sau, camp	TOMIA AROIAN	3/10/2018	431.55	1046	3/6/2018
708	618	2/10/2018	18140001	3/17/2018	DATA CATERING	145.75	contracte	WIMMER CHRISTINA	3/23/2018	145.75	1046	3/6/2018
709	615	2/10/2018	922661008	3/17/2018	DATA INFORMATION NETWORKING COMPUT	0.25	EUR	CRETEANU MIHA	2/23/2018	0.25	1046	3/6/2018
710	620	2/10/2018	11462	2/17/2018	DUMREY ACTIV	1,145.12	produse curatenie	CORNILIA DANA	3/29/2018	1,145.12	1287	3/20/2018
711	621	2/10/2018	1800051123	2/10/2018	DANTE INTERNATIONAL	119.86	contracte de servicii	CORNILIA DANA	3/12/2018	119.86	1048	3/16/2018
712	622	2/10/2018	18000511486	2/10/2018	DANTE INTERNATIONAL	1,770.72	lunetaria	CORNILIA DANA	3/12/2018	1,770.72	1283	3/19/2018
713	623	2/10/2018	652082	2/10/2018	ROKART	481.92	mandritia	CORNILIA DANA	3/28/2018	481.92	1048	3/20/2018
714	624	2/10/2018	18010052616	2/10/2018	DANTE INTERNATIONAL	1,009.80	contracte de servicii	CORNILIA DANA	3/23/2018	1,009.80	1276	3/16/2018
715	625	2/10/2018	200801554	2/10/2018	SHARK PLAST	1,666.00	sare	CORNILIA DANA	3/13/2018	1,666.00	1031	3/6/2018
716	626	2/10/2018	200801555	2/10/2018	SHARK PLAST	8,330.00	sare	CORNILIA DANA	3/13/2018	8,330.00	1031	3/6/2018
717	628	2/10/2018	70786	2/10/2018	SERVICE CLOP	974.73	reparatii auto	SUCIU VASILE	2/23/2018	974.73	1276	3/19/2018
718	629	2/10/2018	180835	2/10/2018	PCS PROFESSIONAL CLEANING SERVICES	8,496.00	contracte de servicii	CORNILIA DANA	3/5/2018	8,496.00	1033	3/6/2018
719	630	2/10/2018	180835	2/10/2018	PCS PROFESSIONAL CLEANING SERVICES	8,496.00	contracte de servicii	CORNILIA DANA	3/5/2018	8,496.00	1033	3/6/2018
720	631	2/10/2018	8754663	2/10/2018	CHEQUE DE LUNER ROMANIA	68,647.89	schimb carduri	PETRESCU AMICA	3/6/2018	68,647.89	1033	3/6/2018
721	632	2/10/2018	7	2/10/2018	CABINET DE ANGIOTERAPIA MINELA VIBRY	31,806.00	asistenta juridica	CORNILIA DANA	3/10/2018	31,806.00	1031	3/6/2018
722	637	2/10/2018	20020626	2/10/2018	SERVICE AUTO SERVIS	778.30	reparatii auto	SUCIU VASILE	2/22/2018	778.30	1276	3/19/2018
723	634	2/10/2018	20020601	2/10/2018	SERVICE AUTO SERVIS	778.30	reparatii auto	SUCIU VASILE	2/22/2018	778.30	1276	3/19/2018
724	632	2/10/2018	2051	2/10/2018	EMP TRADE	389,256.60	pinas	ROTARIU SOFIN	3/28/2018	389,256.60	1031	3/20/2018
725	633	2/10/2018	1808350	2/10/2018	PCS PROFESSIONAL CLEANING SERVICES	2,680.15	manutent prelucrare	CORNILIA DANA	3/12/2018	2,680.15	1033	3/6/2018
726	637	2/10/2018	1808352	2/10/2018	PCS PROFESSIONAL CLEANING SERVICES	8,289.54	produse curatenie	CORNILIA DANA	3/6/2018	8,289.54	1033	3/6/2018
727	638	2/10/2018	1808351	2/10/2018	PCS PROFESSIONAL CLEANING SERVICES	8,496.00	contracte de servicii	CORNILIA DANA	3/12/2018	8,496.00	1031	3/6/2018
728	639	2/10/2018	1808353	2/10/2018	PCS PROFESSIONAL CLEANING SERVICES	8,496.00	contracte de servicii	CORNILIA DANA	3/12/2018	8,496.00	1031	3/6/2018
729	640	2/10/2018	2003	2/10/2018	CRISMAN AND CO SISTEM DE TELECOMUNICATII	2,525.67	reparatii auto	ROTARIU SOFIN	3/5/2018	2,525.67	1281	3/20/2018
730	641	2/10/2018										

744	740	3/2/2018	824	3/2/2018	EXPRESS STYLE	175,00		panoferturi argint	CORNILIA DANA	4/5/2018				175,00		
745	741	3/2/2018	135717	3/2/2018	OSCAR DOWNSTREAM	127.208,75		motorina	ROTARIU SONIN	4/1/2018		3/19/2018	127.208,75	1488	3/27/2018	
746	742	3/2/2018	1357116	3/2/2018	OSCAR DOWNSTREAM	25.495,40		motorina	ROTARIU SONIN	4/1/2018		3/19/2018	25.492,40	1488	3/27/2018	
747	743	3/2/2018	2665	3/2/2018	IMP TRAIL	213.550,40		piela	ROTARIU SONIN	4/5/2018		3/22/2018	213.550,40	1572	3/29/2018	
748	744	3/2/2018	1838014	3/2/2018	SILCT CHRONOMATE GROUP	23.841,10		abonament	CHISCA GEORGIE	4/1/2018		3/19/2018	23.841,10	1446	3/27/2018	
749	745	3/2/2018	1386	3/2/2018	LPC SERVICE CONSULT	3.899,07		piela	ROTARIU SONIN	3/18/2018		3/18/2018	3.899,07	1488	3/27/2018	
750	746	3/2/2018	1419	3/2/2018	WHITE HORSE SECURITY	10.155,94		servicii gaze	TOMIA AGRIN	3/15/2018		3/14/2018	10.155,94	1228	3/14/2018	
751	747	3/2/2018	135717	3/2/2018	ETS TULCEA	4.934,35		intretinere si reparatii	PIOTRUL NICOLAE	4/4/2018		3/16/2018	4.934,35	1618	4/2/2018	
752	748	3/2/2018	1357172	3/2/2018	ETS TULCEA	3.838,93		intretinere si reparatii	PIOTRUL NICOLAE	3/16/2018		3/16/2018	3.838,93	1618	4/2/2018	
753	749	3/2/2018	1867	3/2/2018	EURO NUCLEAR SECURITY SERVICES	5.942,18		reparatii	ROTARIU SONIN	4/18/2018		3/22/2018	5.942,18	1752	4/18/2018	
754	750	3/2/2018	135717	3/2/2018	VECTRA EUROPT SERVICE	271,71		intretinere si reparatii	POTOMAC BOGDAN	4/6/2018		3/15/2018	271,71	1682	4/2/2018	
755	751	3/2/2018	1313493	3/2/2018	LA FANTASIA	903,44		reparatii	PIOTRUL NICOLAE	3/16/2018		3/16/2018	903,44	1334	3/16/2018	
756	752	3/2/2018	1862	3/2/2018	REGIA AUTONOMIA MONTEIUL OFICIAL	490,20		trasa publicitate anunt	ANDREI NEGRO				490,20			
757	753	3/2/2018	1824	3/2/2018	GRACE SAFETY ROMANIA	6.579,37		reparatii	BAIATU DANIELA	4/6/2018		4/1/2018	6.579,37	1739	4/12/2018	
758	754	3/2/2018	1373716	3/2/2018	MID LIFE	236,52		medicina muzici	BAIATU DANIELA	3/30/2018		3/15/2018	236,52	1340	3/23/2018	
759	755	3/2/2018	1373717	3/2/2018	MID LIFE	15.058,44		medicina muzici	BAIATU DANIELA	3/30/2018		3/15/2018	15.058,44	1340	3/23/2018	
760	756	3/2/2018	1373707	3/2/2018	MID LIFE	109.660,00		medicina muzici	BAIATU DANIELA	3/30/2018		3/15/2018	109.660,00	1340	3/23/2018	
761	757	3/2/2018	18201375	3/2/2018	STEREYCE ROMANIA	238,48		procurare desigur medicale	BAIATU DANIELA	3/28/2018		3/15/2018	238,48	1399	3/20/2018	
762	758	3/2/2018	18201374	3/2/2018	STEREYCE ROMANIA	238,48		procurare desigur medicale	BAIATU DANIELA	3/28/2018		3/15/2018	238,48	1399	3/20/2018	
763	759	3/2/2018	18201375	3/2/2018	STEREYCE ROMANIA	238,48		procurare desigur medicale	BAIATU DANIELA	3/28/2018		3/15/2018	238,48	1399	3/20/2018	
764	760	3/2/2018	9968448	3/2/2018	ASOCIATA AEROPORTURILOR DIN ROMANIA	10.290,00		costuluri membru	STATE ANA MARIA	4/2/2018		3/19/2018	10.290,00	1627	4/3/2018	
765	779	3/2/2018	88553	3/2/2018	ROM VEST	3.342,71		camion	CORNILIA DANA	3/27/2018		3/19/2018	3.342,71	1297	3/29/2018	
766	778	3/2/2018	7243	3/2/2018	SMARLESCU LTD	2.292,19		reparatii	ROTARIU SONIN	4/15/2018		3/21/2018	2.292,19	1659	4/1/2018	
767	777	3/2/2018	62779	3/2/2018	HR FILTER ROM	1.303,20		filtru	CORNILIA DANA	4/7/2018		3/19/2018	1.303,20	1604	4/2/2018	
768	776	3/2/2018	182021386	3/2/2018	LITI GRUP	70.756,27		servicii intretinere si reparatii	PATRICIA PAUL	4/5/2018		3/19/2018	70.756,27	1616	4/2/2018	
769	775	3/2/2018	182021385	3/2/2018	LITI GRUP	299.894,90		servicii intretinere	JACOB CRISTIAN	4/15/2018		3/19/2018	299.894,90	1617	4/2/2018	
770	774	3/2/2018	182021384	3/2/2018	LITI GRUP	979.928,34		abonament	PAULESCU CARMEN	4/5/2018		3/16/2018	979.928,34	1615	4/2/2018	
771	773	3/2/2018	20080001	3/2/2018	MIHA TELECOM	3.163,97		servicii mentinanta	DANA MARIUS	3/29/2018		3/19/2018	3.163,97	1336	3/21/2018	
772	763	3/2/2018	13118	3/2/2018	INDUSTRIAL INDUSTRIES	647,40		reparatii	TOMIA AGRIN	3/22/2018		3/19/2018	647,40	1399	3/20/2018	
773	772	3/2/2018	2091	3/2/2018	INGENTO CONSULTING	5.009,90		harta	CORNILIA DANA	4/6/2018		3/19/2018	5.009,90	1598	4/2/2018	
774	771	3/2/2018	2090	3/2/2018	INGENTO CONSULTING	4.659,92		carte	CORNILIA DANA	4/6/2018		3/19/2018	4.659,92	1598	4/2/2018	
775	770	3/2/2018	2090	3/2/2018	INGENTO CONSULTING	4.659,92		servicii	ROTARIU SONIN	4/7/2018		3/16/2018	4.659,92	1598	4/2/2018	
776	769	3/2/2018	2091	3/2/2018	INGENTO CONSULTING	4.659,92		servicii	ROTARIU SONIN	4/7/2018		3/16/2018	4.659,92	1598	4/2/2018	
777	768	3/2/2018	255273	3/2/2018	VEOLIA APA SERVICE	478.400,06		abonament	ROTARIU SONIN	3/23/2018		3/19/2018	478.400,06	1283	3/19/2018	
778	767	3/2/2018	255273	3/2/2018	VEOLIA APA SERVICE	478.400,06		reparatii	ROTARIU SONIN	4/7/2018		3/19/2018	478.400,06	1283	3/19/2018	
779	766	3/2/2018	255273	3/2/2018	VEOLIA APA SERVICE	478.400,06		reparatii	ROTARIU SONIN	4/7/2018		3/19/2018	478.400,06	1283	3/19/2018	
780	765	3/2/2018	184140049	3/2/2018	INATA CATERING	7.819,76		consumabile pacageri	WIMMER CRISTINA	4/7/2018		264903	4.49	7.819,76	1640	5.49
781	764	3/2/2018	184140048	3/2/2018	INATA CATERING	63.771,64		consumabile pacageri	WIMMER CRISTINA	4/7/2018		264904	4.49	63.771,64	1640	5.49
782	763	3/2/2018	118571	3/2/2018	PIOTRUL NICOLAE	4.438,32		disco	CORNILIA DANA	3/25/2018		3/19/2018	4.438,32	1450	3/20/2018	
783	762	3/2/2018	129957	3/2/2018	PIOTRUL NICOLAE	4.438,32		bronzare calca	CORNILIA DANA	4/7/2018		3/19/2018	4.438,32	1450	3/20/2018	
784	761	3/2/2018	181227	3/2/2018	AUTORITATEA AERONAUTICA CIVILA ROMANIA	597.153,22		controlul calitatii	VEDINOL MIRCEA	4/7/2018		3/19/2018	597.153,22	1606	4/2/2018	
785	760	3/2/2018	182021375	3/2/2018	LITI GRUP	2.530,74		reparatii	STOICA TIBERIU	3/16/2018		3/16/2018	2.530,74	1336	3/19/2018	
786	759	3/2/2018	182021389	3/2/2018	LITI GRUP	4.025,79		reparatii	STOICA TIBERIU	4/5/2018		3/19/2018	4.025,79	1614	4/2/2018	
787	758	3/2/2018	182021388	3/2/2018	LITI GRUP	277,28		reparatii	STOICA TIBERIU	4/5/2018		3/19/2018	277,28	1614	4/2/2018	
788	757	3/2/2018	182021389	3/2/2018	LITI GRUP	4.025,79		reparatii	STOICA TIBERIU	4/5/2018		3/19/2018	4.025,79	1614	4/2/2018	
789	756	3/2/2018	130992	3/2/2018	PIOTRUL NICOLAE	4.438,32		reparatii	CORNILIA DANA	4/9/2018		3/19/2018	4.438,32	1609	3/20/2018	
790	755	3/2/2018	115800554	3/2/2018	ROMANIA MEA	130,99		trasa	CORNILIA DANA	4/8/2018		3/19/2018	130,99	1608	4/2/2018	
791	754	3/2/2018	130992	3/2/2018	PIOTRUL NICOLAE	4.438,32		reparatii	CORNILIA DANA	4/9/2018		3/19/2018	4.438,32	1609	3/20/2018	
792	753	3/2/2018	49127	3/2/2018	ROMANIA	156,00		chirie	CORNILIA DANA	3/30/2018		3/19/2018	156,00	1441	3/27/2018	
793	752	3/2/2018	49128	3/2/2018	ROMANIA	156,00		servicii telecomunicatii	GOAR MARIUS	4/4/2018		3/19/2018	156,00	1441	3/27/2018	
794	751	3/2/2018	49129	3/2/2018	ROMANIA	156,00		servicii telecomunicatii	GOAR MARIUS	4/4/2018		3/19/2018	156,00	1441	3/27/2018	
795	750	3/2/2018	49130	3/2/2018	ROMANIA	156,00		servicii telecomunicatii	GOAR MARIUS	4/4/2018		3/19/2018	156,00	1441	3/27/2018	
796	749	3/2/2018	49131	3/2/2018	ROMANIA	156,00		servicii telecomunicatii	GOAR MARIUS	4/4/2018		3/19/2018	156,00	1441	3/27/2018	
797	748	3/2/2018	49132	3/2/2018	ROMANIA	156,00		servicii telecomunicatii	GOAR MARIUS	4/4/2018		3/19/2018	156,00	1441	3/27/2018	
798	747	3/2/2018	49133	3/2/2018	ROMANIA	156,00		servicii telecomunicatii	GOAR MARIUS	4/4/2018		3/19/2018	156,00	1441	3/27/2018	
799	746	3/2/2018	49134	3/2/2018	ROMANIA	156,00		servicii telecomunicatii	GOAR MARIUS	4/4/2018		3/19/2018	156,00	1441	3/27/2018	
800	745	3/2/2018	49135	3/2/2018	ROMANIA	156,00		servicii telecomunicatii	GOAR MARIUS	4/4/2018		3/19/2018	156,00	1441	3/27/2018	
801	744	3/2/2018	49136	3/2/2018	ROMANIA	156,00		servicii telecomunicatii	GOAR MARIUS	4/4/2018		3/19/2018	156,00	1441	3/27/2018	
802	743	3/2/2018	49137	3/2/2018	ROMANIA	156,00		servicii telecomunicatii	GOAR MARIUS	4/4/2018		3/19/2018	156,00	1441	3/27/2018	
803	742	3/2/2018	49138	3/2/2018	ROMANIA	156,00		servicii telecomunicatii	GOAR MARIUS	4/4/2018		3/19/2018	156,00	1441	3/27/2018	
804	741	3/2/2018	49139	3/2/2018	ROMANIA	156,00		servicii telecomunicatii	GOAR MARIUS	4/4/2018		3/19/2018	156,00	1441	3/27/2018	
805	740	3/2/2018	49140	3/2/2018	ROMANIA	156,00		servicii telecomunicatii	GOAR MARIUS	4/4/2018		3/19/2018	156,00	1441	3/27/2018	
806	739	3/2/2018	49141	3/2/2018	ROMANIA	156,00		servicii telecomunicatii	GOAR MARIUS	4/4/2018		3/19/2018	156,00	1441	3/27/2018	
807	738	3/2/2018	49142	3/2/2018	ROMANIA	156,00		servicii telecomunicatii	GOAR MARIUS	4/4/2018		3/19/2018	156,00	1441	3/27/2018	
808	737	3/2/2018	49143	3/2/2018	ROMANIA	156,00		servicii telecomunicatii	GOAR MARIUS	4/4/2018		3/19/2018	156,00	1441	3/27/2018	
809	736	3/2/2018	49144	3/2/2018	ROMANIA	156,00		servicii telecomunicatii	GOAR MARIUS	4/4/2018		3/19/2018	156,00	1441	3/27/2018	
810	735	3/2/2018	49145	3/2/2018	ROMANIA	156,00		servicii telecomunicatii	GOAR MARIUS	4/4/2018		3/19/2018	156,00	1441	3/27/2018	
811	734	3/2/2018	49146	3/2/2018	ROMANIA	156,00		servicii telecomunicatii	GOAR MARIUS	4/4/2018		3/19/2018	156,00	1441	3/27/2018	
812	733	3/2/2018	49147	3/2/2018	ROMANIA	156,00		servicii telecomunicatii	GOAR MARIUS	4/4/2018		3/19/2018	156,00	1441	3/27/2018	
813	732	3/2/2018	49148	3/2/2018	ROMANIA	156,00		servicii telecomunicatii	GOAR MARIUS	4/4/2018		3/19/2018	156,00	1441	3/27/2018	
814	731	3/2/2018	49149	3/2/2018	ROMANIA	156,00		servicii telecomunicatii	GOAR MARIUS	4/4/2018		3/19/2018	156,00	1441	3/27/2018	
815	730	3/2/2018	49150	3/2/2018	ROMANIA	156,00		servicii telecomunicatii	GOAR MARIUS	4/4/2018		3				

929	939	3/26/2018	180021475	3/22/2018	LIU GRUP	622.87	serviciu	TOMESCU ARIAN	4/21/2018	3/30/2018	622.87	1785	4/16/2018	
930	921	3/23/2018	3758	3/23/2018	MB TELECOM LTD	2,500.99	piasa	TOMESCU ARIAN	4/20/2018	3/30/2018	2,500.99	1770	4/13/2018	
931	922	3/23/2018	3758	3/23/2018	MB TELECOM LTD	90,440.31	piasa	TOMESCU ARIAN	4/20/2018	3/30/2018	90,440.31	1770	4/13/2018	
932	927	3/26/2018	180021477	3/22/2018	LIU GRUP	200.29	serviciu	TOMESCU ARIAN	4/21/2018	3/30/2018	200.29	1785	4/16/2018	
933	940	3/26/2018	180021474	3/22/2018	LIU GRUP	622.87	serviciu	TOMESCU ARIAN	4/21/2018	3/30/2018	622.87	1785	4/16/2018	
934	933	3/26/2018	3760	3/26/2018	OPALA ROMANIE	8,038.21	piasa	TOMESCU ARIAN	4/20/2018	3/30/2018	8,038.21	1785	4/16/2018	
935	936	3/26/2018	3760	3/26/2018	MB TELECOM LTD	129,488.06	manus	FLOREA VALERIU	4/24/2018	3/29/2018	129,488.06	1818	4/18/2018	
936	941	3/26/2018	6968	3/26/2018	ASOCIATIA PROFESIONALA NOTARIALA ETO	331.20	serviciu	ANGHEL NIGRID	3/27/2018	4/1/2018	331.20	1631	3/26/2018	
937	943	3/27/2018	3758	3/27/2018	TRP COS	1,691.00	serviciu	PETRESCU ANCA	3/26/2018	4/1/2018	1,691.00	1586	3/26/2018	
938	932	3/26/2018	8547	3/23/2018	SPORT COUNCIL INTERNATIONAL	1,950.00	usd	PETRESCU ANCA	3/26/2018	3/26/2018	1,950.00	24	3/30/2018	
939	925	3/23/2018	3758	3/23/2018	LIU GRUP	979.24	piasa	PETRESCU ANCA	3/29/2018	3/29/2018	979.24	1586	3/26/2018	
940	920	3/26/2018	20080948	3/22/2018	ATA INDUSTRY	1,149,154.08	serviciu	ROMAN GABRIEL	4/22/2018	3/29/2018	1,149,154.08	1833	4/20/2018	
941	923	3/23/2018	47317644100	3/20/2018	LPC ROMANIA	399.44	abonament	TOMIA ARIAN	3/31/2018	3/31/2018	399.44	1473	3/30/2018	
942	928	3/23/2018	3758	3/23/2018	ASOCIATIA PROFESIONALA DE FAMILIE	1,500.00	serviciu	PETRESCU ANCA	3/29/2018	3/29/2018	1,500.00	1586	3/26/2018	
943	955	3/27/2018	1793	10/31/2018	SPORT AWARD	1,356.09	serviciu	VOICU MIHAELA	10/31/2018	3/28/2018	1,356.09	1584	3/30/2018	
944	934	3/26/2018	1358109	3/21/2018	OSCAR DOWNSTREAM	152,299.69	abonament	TOMESCU ARIAN	4/20/2018	4/20/2018	152,299.69	1771	4/13/2018	
945	944	3/26/2018	1358182	3/26/2018	AUTORITATEA NATIONALA DE REGLEMENTARE	5,477.65	contributie anuala	ROMAN GABRIEL	4/15/2018	4/15/2018	5,477.65	1833	4/20/2018	
946	946	3/27/2018	828929	3/26/2018	EVOLUTION PREST SYSTEM	919.99	serviciu	CORNILIA DANA	4/25/2018	4/25/2018	919.99	1820	4/18/2018	
947	947	3/27/2018	348684	3/26/2018	SERVICE SALUBRITATE	1,216.33	serviciu	PATRUTIA PAUL	3/30/2018	3/30/2018	1,216.33	1588	4/2/2018	
948	949	3/27/2018	134971	3/27/2018	UNIMEX ROMANIA	1,684.92	serviciu	CORNILIA DANA	4/23/2018	4/23/2018	1,684.92	1834	4/18/2018	
949	950	3/27/2018	102494	3/21/2018	EVIDENT GROUP	376.23	banca foto	CORNILIA DANA	4/20/2018	4/20/2018	376.23	1786	4/12/2018	
950	951	3/27/2018	102438	3/22/2018	EVIDENT GROUP	15,225.81	reclutare	CORNILIA DANA	4/19/2018	4/19/2018	15,225.81	1760	4/12/2018	
951	952	3/27/2018	18007	3/26/2018	ISELETA LTD GRU	235.00	abonament	CORNILIA DANA	4/23/2018	4/23/2018	235.00	1789	4/16/2018	
952	953	3/27/2018	13942	3/23/2018	SEPI	54,406.80	statorator	CORNILIA DANA	4/23/2018	4/23/2018	54,406.80	1817	4/18/2018	
953	954	3/27/2018	2274	3/22/2018	BID HYGIENE	912.30	desinfecant	CORNILIA DANA	4/22/2018	4/22/2018	912.30	1790	4/17/2018	
954	968	3/28/2018	8294265	3/28/2018	EVOLUT GROUP	3,338.64	serviciu	MIHAILA DANIELA	3/28/2018	3/28/2018	3,338.64	1526	3/28/2018	
955	967	3/28/2018	7113605	3/22/2018	RO NO IMPORT EXPORT	1,356.12	serviciu	CORNILIA DANA	4/21/2018	4/21/2018	1,356.12	1784	4/16/2018	
956	966	3/28/2018	723108018574	3/22/2018	TELECOM ROMANIA COMMUNICATIONS	18,076.29	abonament	PAUNESCU CARMEN	4/20/2018	264993	3.46p	18,076.29	1641	5.4p
957	965	3/28/2018	72108018562	3/22/2018	TELECOM ROMANIA COMMUNICATIONS	20,075.05	abonament	PAUNESCU CARMEN	4/20/2018	264990	3.46p	20,075.05	1641	5.4p
958	964	3/28/2018	72108018164	3/22/2018	TELECOM ROMANIA COMMUNICATIONS	20,075.05	abonament	PAUNESCU CARMEN	4/1/2018	264911	3.46p	20,075.05	1641	5.4p
959	963	3/28/2018	90010344	3/22/2018	TELECOM ROMANIA COMMUNICATIONS	-	abonament	PAUNESCU CARMEN	3/14/2018					
960	962	3/28/2018	90008258	3/22/2018	TELECOM ROMANIA COMMUNICATIONS	-	abonament	PAUNESCU CARMEN	3/27/2018					
961	959	3/28/2018	50486	3/27/2018	CINAR	19,040.00	serviciu	BACSIANU OVIDIU	4/17/2018	4/27/2018	19,040.00	1845	4/23/2018	
962	958	3/28/2018	3448	3/28/2018	BUSTAR COM	2,749.69	piasa	CORNILIA DANA	4/16/2018	264993	4.46p	2,749.69	1645	5.4p
963	957	3/28/2018	3448	3/28/2018	BUSTAR COM	2,295.25	piasa	CORNILIA DANA	4/16/2018	264990	4.46p	2,295.25	1645	5.4p
964	956	3/28/2018	7477	3/23/2018	BUSINESS PLUS	68,844.12	scolarizare	ROMAN GABRIEL	4/20/2018	4/20/2018	68,844.12	1778	4/13/2018	
965	969	3/29/2018	7	3/26/2018	MONKEY	1,582.70	bratze	CORNILIA DANA	4/21/2018	4/21/2018	1,582.70	1823	4/19/2018	
966	970	3/29/2018	5553	3/29/2018	C&C TRD	24,118.92	modificari juridica	CORNILIA DANA	4/16/2018	4/16/2018	24,118.92	1844	4/20/2018	
967	971	3/29/2018	158	3/28/2018	MATI CONF CORP	12,733.00	campani	CORNILIA DANA	4/27/2018	4/27/2018	12,733.00	1844	4/23/2018	
968	972	3/29/2018	103	3/28/2018	MATI CONF CORP	3,565.24	campani	CORNILIA DANA	4/27/2018	4/27/2018	3,565.24	1844	4/23/2018	
969	973	3/29/2018	103	3/27/2018	AKAM UNIC-SOL SOLUTIONS	11,183.00	asistenti juridici	CORNILIA DANA	4/24/2018	4/24/2018	11,183.00	1844	4/23/2018	
970	974	3/29/2018	7332294	3/27/2018	TRIO CARPET	2,256.60	mocheta	CORNILIA DANA	4/27/2018	4/27/2018	2,256.60	1844	4/23/2018	
971	975	3/29/2018	20318146	3/22/2018	SOMIT SRL	5,831.49	balut	CORNILIA DANA	4/27/2018	4/27/2018	5,831.49	1844	4/23/2018	
972	976	3/29/2018	230074153	3/28/2018	ROMANIA PETROLEUM PRODUCTS	102,827.87	serviciu	CORNILIA DANA	4/27/2018	4/27/2018	102,827.87	1844	4/23/2018	
973	977	3/29/2018	230074154	3/28/2018	ROMANIA PETROLEUM PRODUCTS	13,220.18	benzina	CORNILIA DANA	4/27/2018	4/27/2018	13,220.18	1844	4/23/2018	
974	978	3/29/2018	230074155	3/28/2018	ROMANIA PETROLEUM PRODUCTS	13,872.20	benzina	CORNILIA DANA	4/27/2018	4/27/2018	13,872.20	1844	4/23/2018	
975	979	3/29/2018	1338113	3/23/2018	OSCAR DOWNSTREAM	3,105.30	motorina	CORNILIA DANA	4/24/2018	4/24/2018	3,105.30	1844	4/23/2018	
976	980	3/29/2018	1338114	3/23/2018	OSCAR DOWNSTREAM	101,702.67	motorina	CORNILIA DANA	4/22/2018	4/22/2018	101,702.67	1771	4/13/2018	
977	981	3/29/2018	1336078	3/28/2018	OSCAR DOWNSTREAM	152,541.56	motorina	CORNILIA DANA	3/10/2018	4/22/2018	152,541.56	1844	4/23/2018	
978	982	3/29/2018	203180948	3/22/2018	ATA INDUSTRY	1,149,154.08	serviciu	CORNILIA DANA	4/22/2018	4/22/2018	1,149,154.08	1833	4/20/2018	
979	983	3/29/2018	7605	3/27/2018	ROMCHIN PROTECT	198,944.20	fluid deglacare	CORNILIA DANA	4/26/2018	4/26/2018	198,944.20	1824	4/19/2018	
980	984	3/29/2018	26957	3/27/2018	ROMCHIN PROTECT	107,118.80	fluid deglacare	CORNILIA DANA	4/26/2018	4/26/2018	107,118.80	1824	4/19/2018	
981	985	3/29/2018	1338114	3/23/2018	OSCAR DOWNSTREAM	3,105.30	motorina	CORNILIA DANA	4/22/2018	4/22/2018	3,105.30	1844	4/23/2018	
982	986	3/29/2018	1338113	3/23/2018	OSCAR DOWNSTREAM	5,105.30	motorina	CORNILIA DANA	4/22/2018	4/22/2018	5,105.30	1844	4/23/2018	
983	987	3/29/2018	2017	3/29/2018	CRIMAN AND CO SISTEM DE TELECOMUNICATII	2,218.50	serviciu	TOMIA ARIAN	4/29/2018	4/29/2018	2,218.50	1855	4/23/2018	
984	988	3/29/2018	20020710	3/23/2018	SERVICE AUTO SERVIS	181.25	insolucii tehnice	SUCIU VASILE	4/23/2018	4/23/2018	181.25	1816	4/18/2018	
985	989	3/29/2018	20020710	3/23/2018	SERVICE AUTO SERVIS	470.96	serviciu	SUCIU VASILE	4/23/2018	4/23/2018	470.96	1777	4/13/2018	
986	990	3/29/2018	180021465	3/29/2018	LIU GRUP	18,188.92	serviciu	ROMAN GABRIEL	4/28/2018	4/28/2018	18,188.92	1847	4/23/2018	
987	991	3/29/2018	180021466	3/29/2018	LIU GRUP	374.08	serviciu	ROMAN GABRIEL	4/28/2018	4/28/2018	374.08	1847	4/23/2018	
988	992	3/29/2018	180021467	3/29/2018	LIU GRUP	438.15	serviciu	ROMAN GABRIEL	4/28/2018	4/28/2018	438.15	1847	4/23/2018	
989	993	3/29/2018	180021468	3/29/2018	LIU GRUP	375.74	serviciu	ROMAN GABRIEL	4/28/2018	4/28/2018	375.74	1847	4/23/2018	
990	994	3/29/2018	26957	3/27/2018	SELECT AUTO	318.92	protectie sudura	CORNILIA DANA	4/25/2018	4/25/2018	318.92	1813	4/18/2018	
991	995	3/29/2018	4128942	3/26/2018	TELECOM ROMANIA COMMUNICATIONS	5,400.00	contributie anuala	TOMIA ARIAN	4/10/2018	4/10/2018	5,400.00	1813	4/18/2018	
992	996	3/29/2018	4128942	3/26/2018	CWS BOCO ROMANIA	842.52	nota huta	TOMIA ARIAN	4/10/2018	4/10/2018	842.52	1653	4/11/2018	
993	997	3/29/2018	5528	3/27/2018	SEPI	6,383.04	serviciu	DAMIAN OCTAVIAN	4/27/2018	4/27/2018	6,383.04	1844	4/23/2018	
994	1000	4/2/2018	2038025	3/27/2018	CABINET DE AVOCATURA MIHAELA VRABY	28,932.07	serviciu	CORNILIA DANA	4/18/2018	4/18/2018	28,932.07	1777	4/13/2018	
995	1001	4/2/2018	8	4/2/2018	CABINET DE AVOCATURA MIHAELA VRABY	28,932.07	serviciu	CORNILIA DANA	4/18/2018	4/18/2018	28,932.07	1777	4/13/2018	
996	1002	4/2/2018	8	4/2/2018	CABINET DE AVOCATURA MIHAELA VRABY	28,932.07	serviciu	CORNILIA DANA	4/18/2018	4/18/2018	28,932.07	1777	4/13/2018	
997	1003	4/2/2018	116862	3/28/2018	AUTORITATEA NATIONALA DE REGLEMENTARE	5,477.65	contributie anuala	JARA RASU	4/15/2018	4/15/2018	5,477.65	1854	4/13/2018	
998	1004	4/2/2018	116862	3/28/2018	AUTORITATEA NATIONALA DE REGLEMENTARE	5,477.65	contributie anuala	JARA RASU	4/15/2018	4/15/2018	5,477.65	1854	4/13/2018	
999	1005	4/2/2018	891	4/2/2018	EURO NUCLEAR SECURITY SERVICES	135,358.82	serviciu	ROMAN GABRIEL	5/1/2018	5/1/2018	135,358.82	1954	5.4p	
1000	1006	4/2/2018	92730	3/30/2018	CINAR	595.00	serviciu	ROMAN GABRIEL	4/30/2018	4/30/2018	595.00	1766	4/13/2018	
1001	1007	4/2/2018	20020710	3/23/2018	SERVICE AUTO SERVIS	523.40	reparatii auto	SUCIU VASILE	4/23/2018	4/23/2018	523.40	1816	4/18/2018	
1002	1008	4/2/2018	20020710	3/23/2018	SERVICE AUTO SERVIS	1,470.73	reparatii auto	SUCIU VASILE	4/23/2018	4/23/2018	1,470.73	1853	4/23/2018	
1003	1009	4/2/2018	20020710	3/23/2018	SERVICE AUTO SERVIS	1,033.54	reparatii auto	SUCIU VASILE	4/23/2018	4/23/2018	1,033.54	1853</		

1114	2021	4/12/2018	20209	3/10/2018	ROMCHIM PROTECT	45,981.60		fluid degreare	CORNILIA OIANA	5/4/2018	4/18/2018	45,981.60	1857	4/24/2018
1115	2022	4/12/2018	10347475	3/12/2018	ORALAL ROMANIA	52,791.95		software	CRISTIANU MIHAI	4/30/2018	4/24/2018	52,791.95	1872	4/25/2018
1116	2019	4/12/2018	7000978142	4/12/2018	LPC ROMANIA	1,461.76		absorbent	IOANA ARIAN	4/25/2018	4/25/2018	1,461.76	1911	4/25/2018
1117	2016	4/12/2018	216018004	4/10/2018	ROMPESIT SERVICI INTEGRATI	66,842.90		curatenie	VOICULESCU GHEORGHE	5/10/2018	14-Apr	66,842.90	1955	2-May
1118	2011	4/12/2018	15087	3/20/2018	DOMINARI VERINA ROUJANIE	842.00		polita asigurare	SCURTARIU GHEORGHE	4/29/2018	4/29/2018	842.00	1916	4/26/2018
1119	2027	4/12/2018	108915	4/12/2018	ROMANIA SRL	1,499.59		proiecte	ARILA OVIDIU	4/24/2018	4/24/2018	1,499.59	1957	4/26/2018
1120	2028	4/12/2018	7479	4/11/2018	BUSINESS PLUS	81,189.93		scolare	ROMAN GABRIEL	5/11/2018	4/18/2018	81,189.93	1979	4/27/2018
1121	2024	4/12/2018	18020125	3/12/2018	STAFICAR ROMANIA	285.60		deserti medicale	BALUTARI DANIELA	4/30/2018	4/17/2018	285.60	1981	5/2/2018
1122	2010	4/12/2018	18020126	3/12/2018	STAFICAR ROMANIA	285.60		deserti medicale	BALUTARI DANIELA	4/30/2018	4/17/2018	285.60	1981	5/2/2018
1123	2011	4/12/2018	813520434	3/12/2018	LINDI GAT ROMANIA SRL	72.70		servicii	ROMANIA	4/30/2018	4/30/2018	72.70	1982	4/23/2018
1124	2012	4/12/2018	18020125	3/12/2018	ION CLAUDIANE	4,794.84		servicii	ROMANIA	5/12/2018	4/25/2018	4,794.84	1983	4/26/2018
1125	2040	4/12/2018	1017345181	4/12/2018	ION ENERGY	885,628.07		4037	TOMESCU ADRIAN	5/12/2018	4/25/2018	885,628.07	1987	4/26/2018
1126	2019	4/12/2018	1274	4/12/2018	SMART CONTROL	4,000.49		servicii	TOMESCU GHEORGHE	5/11/2018	4/27/2018	4,000.49	1978	4/27/2018
1127	2018	4/12/2018	1274	4/12/2018	LATONEX	273.20		4/20/2018	CORNILIA OIANA	4/20/2018	4/20/2018	273.20	1981	4/25/2018
1128	2027	4/12/2018	20020095	4/12/2018	SERVICE AUTO SERUS	1,534.74		reparatii auto	SUCIU VASILE	5/12/2018	4/25/2018	1,534.74	1974	5/7/2018
1129	2036	4/12/2018	111067	4/12/2018	PICOLLO COM	1,020.74		produse	CORNILIA OIANA	4/13/2018	4/13/2018	1,020.74		
1130	2015	4/12/2018	121866	4/12/2018	PICOLLO COM	4,813.35		produse	CORNILIA OIANA	4/13/2018	5/2/2018	4,813.35	1976	4/27/2018
1131	2033	4/12/2018	107441	4/13/2018	GLOBAL PRINT BOV	2,374.05		USB	CORNILIA OIANA	5/13/2018	5/13/2018	2,374.05	1968	5/7/2018
1132	2033	4/12/2018	495	4/16/2018	EURO NUCLEAR SECURITY SERVICES	4,945.14		reparatii	TOMESCU ADRIAN	5/29/2018	4,945.14			
1133	2042	4/12/2018	18020126	4/12/2018	TOP ROMANIA MANAGEMENT	1,740.00		corp-anvelope	PETRESCU IANCA	4/12/2018	4/12/2018	1,740.00		
1134	2051	4/12/2018	48003107456	3/5/2018	DEDEMAN	295.20		piasa	ROMANIA	3/5/2018		295.20		
1135	2043	4/12/2018	20131136	4/16/2018	LIBRO EVENTS	793,365.17		curatenie	SMADU CRISTIAN	5/16/2018		793,365.17		
1136	2044	4/12/2018	180621	3/22/2018	INDOXTAT MEDIA	528.85		curatenie	MURAT ALINA	4/27/2018	4/27/2018	528.85	1988	3/26/2018
1137	2045	4/12/2018	1239629	4/16/2018	GTS TELECOM	2,726.59		piasa	FIORICA VALERIU	5/16/2018	5/16/2018	2,726.59		
1138	2047	4/12/2018	2207	4/16/2018	EMP TRADE	108,658.97		piasa	TOMESCU ADRIAN	5/15/2018	5/15/2018	108,658.97		
1139	2048	4/12/2018	1795	4/16/2018	REFLEXFORM LTD	310.63		USB	TOMESCU ADRIAN	5/15/2018	5/15/2018	310.63		
1140	2049	4/12/2018	18990016867	4/12/2018	DANTE INTERNATIONAL	1,249.95		USB	CORNILIA OIANA	5/12/2018	5/12/2018	1,249.95	1977	4/27/2018
1141	2050	4/12/2018	1357316	3/2/2018	OSCAR DOWNSTREAM	25,492.40		motoristica	4/1/2018	4/1/2018	25,492.40	1930	4/20/2018	
1142	2052	4/12/2018	18020126	4/12/2018	OSCAR DOWNSTREAM	3,360.00	USD	PETRESCU IANCA	4/20/2018	4/20/2018	3,360.00	21	4/19/2018	
1143	2061	4/18/2018	22706245	4/5/2018	PCRSORS	863.64		abonament	GOGA MIRIAN	4/30/2018	4/29/2018	863.64	1963	4/24/2018
1144	2063	4/18/2018	182018	4/12/2018	AUTORITATE AERONAUTICA CIVILA ROMAN	17,309.18		controlul calitatii	VINDORPOL MIRAZITA	5/17/2018	4/24/2018	17,309.18	1981	5/2/2018
1145	2064	4/18/2018	182018	4/12/2018	AUTORITATE AERONAUTICA CIVILA ROMAN	25.45		supraveghere meteo	VINDORPOL MIRAZITA	5/17/2018	4/24/2018	25.45	1981	5/2/2018
1146	2055	4/18/2018	182013	4/17/2018	AUTORITATE AERONAUTICA CIVILA ROMAN	1,708,614.63		supraveghere meteo	VALESCU ADRIAN	4/20/2018	4/20/2018	1,708,614.63	1931	4/20/2018
1147	2065	4/18/2018	2988474	4/12/2018	ASOCIATA AEROPORTURILOR DIN ROMANIA	12,384.00		contabilitate	STATE ANA MARIA	5/11/2018	4/24/2018	12,384.00	1987	4/26/2018
1148	2057	4/18/2018	330	3/20/2018	ACTA PRODUCTIONS INTERNATIONAL LTD	331.20		declaratie specimene semnatara	SCURTESCU CARMEN SIMONA	4/27/2018	4/27/2018	331.20		
1149	2059	4/18/2018	35069	3/12/2018	SERVICE SALUBRITATE	1,573.25		colectare, transport si depozitare deserti	PATRUTIA PAUL	4/30/2018	4/24/2018	1,573.25	1868	4/25/2018
1150	2060	4/18/2018	7866	4/5/2018	TRINCADES CORP SRL	1,844.50		intermedie	STATE ANA MARIA	5/16/2018	4/24/2018	1,844.50	1910	4/26/2018
1151	2061	4/18/2018	18020126	4/18/2018	TELECOM ROMANIA COMMUNICATIONS	1,421.85		abonament	PAUNESCU CARMEN	4/18/2018	4/18/2018	1,421.85		
1152	2062	4/18/2018	180700748	4/11/2018	EDISTRIBUTIE MUNTENIA SA	1,460.52		chiri trafic	BANATE CARMEN SIMONA	4/26/2018	4/24/2018	1,460.52	1875	5/2/2018
1153	2061	4/18/2018	28563	4/12/2018	COMAT ELECTRICIAN	1,249.78		corp iluminat stradal	5/13/2018	4/24/2018	1,249.78	1971	5/2/2018	
1154	2064	4/18/2018	285713	4/12/2018	COMAT ELECTRICIAN	1,249.78		corp iluminat stradal	CORNILIA OIANA	5/13/2018	5/13/2018	1,249.78	1971	5/2/2018
1155	2065	4/18/2018	2709	4/17/2018	EMPE TRADE	388.18		carburanti	TOMESCU ADRIAN	5/16/2018	5/16/2018	388.18		
1156	2066	4/18/2018	141595	4/12/2018	MIDCOMPLEX	261.80		barbit termici	TOMESCU ADRIAN	5/16/2018	5/16/2018	261.80		
1157	2067	4/18/2018	815	4/18/2018	DATA INFORMATION NETWORKING COMPUT	590.07		corp	SCURTARIU MIHAI	5/2/2018	5/2/2018	590.07	1996	5/8/2018
1158	2068	4/18/2018	2115	2/19/2018	SOCIETATE PROFESIONALA DE EXECUTORI	71.40		traza executare dragoni	SIMONESCU VIOLITA	4/16/2018	4/16/2018	71.40		
1159	2077	4/18/2018	2190	4/12/2018	INSTITUTUL NATIONAL DE MEDICINA AEROSP	1,847.86		medicament	BEILIANU OCTAVIAN	4/20/2018	4/24/2018	1,847.86	1874	4/25/2018
1160	2074	4/18/2018	1004	4/12/2018	IOANA	3,847.86		medicament	CORNILIA OIANA	4/16/2018	4/16/2018	3,847.86		
1161	2075	4/18/2018	1817446	4/17/2018	SOF SERVICE	410.00		liminator	CORNILIA OIANA	4/17/2018	4/17/2018	410.00		
1162	2076	4/18/2018	1113020	4/17/2018	LA FANTASIA	11,149.20		corp, caldura	CORNILIA OIANA	4/17/2018	4/17/2018	11,149.20		
1163	2077	4/18/2018	18020126	4/18/2018	UTI GRUP	10,588.58		corp, caldura si reparatii	PATRUTIA PAUL	4/24/2018	4/24/2018	10,588.58		
1164	2077	4/18/2018	22206	4/12/2018	RAFINARIA PETROLIA ROMANIA	40,915.53		combustibil	TOMIA ADRIAN	5/11/2018	4/24/2018	40,915.53	1984	5/7/2018
1165	2077	4/18/2018	797	4/18/2018	WAB TELECOM LTD	489.55		corp	TOMESCU ADRIAN	5/17/2018	5/17/2018	489.55		
1166	2079	4/18/2018	18039094	4/18/2018	IPA NOVA BUCURESTI	58,679.59		corp iluminat	TOMESCU ADRIAN	5/2/2018	4/24/2018	58,679.59	1875	4/25/2018
1167	2097	4/20/2018	180862	4/17/2018	TRIGONONDS	490.00		filtru	CORNILIA OIANA	4/30/2018	4/30/2018	490.00		
1168	2096	4/20/2018	180878	4/20/2018	SONAT INVESTMENT	51.30		draga metalic	CORNILIA OIANA	4/30/2018	4/30/2018	51.30		
1169	2097	4/20/2018	1052587	4/18/2018	VESTA INVESTMENT	61.52		traza metalica	CORNILIA OIANA	5/19/2018	5/19/2018	61.52		
1170	2094	4/20/2018	78450	4/12/2018	RANIT	1,831.84		incalzire, apa calda	PATRUTIA PAUL	4/27/2018	4/27/2018	1,831.84	1915	4/26/2018
1171	2091	4/20/2018	1803949	4/18/2018	ROMANIA	996.03		incalzire	CORNILIA OIANA	5/18/2018	5/18/2018	996.03		
1172	2092	4/20/2018	63930	4/18/2018	ALT ALECO GROUP	2,595.96		unificator	CORNILIA OIANA	5/18/2018	5/18/2018	2,595.96		
1173	2091	4/20/2018	836778	4/17/2018	EVOLUTION PREST SYSTEM	340.03		incalzitor	CORNILIA OIANA	5/17/2018	5/17/2018	340.03		
1174	2090	4/20/2018	18020126	4/18/2018	REACTO NAB	613.01		corp	CORNILIA OIANA	5/18/2018	5/18/2018	613.01		
1175	2089	4/20/2018	32866	4/18/2018	DELTA MED	1,969.45		produse medicale	CORNILIA OIANA	5/18/2018	5/18/2018	1,969.45		
1176	2088	4/20/2018	180756	4/19/2018	EXCEL COMPT	343.35		corp	SUCIU VASILE	5/10/2018	5/10/2018	343.35	1953	2-May
1177	2087	4/20/2018	18020126	4/18/2018	PREST TEAM	793.00		corp	PETRESCU IANCA	4/26/2018	4/26/2018	793.00	1976	4/26/2018
1178	2086	4/20/2018	106798315	4/18/2018	RAIA	168.02		apa, canal	TOMIA ADRIAN	5/3/2018	4/24/2018	168.02	1876	4/24/2018
1179	2085	4/20/2018	18039490702	4/6/2018	TELECOM ROMANIA COMMUNICATIONS	27,306.18		abonament	PAUNESCU CARMEN	4/30/2018	4/30/2018	27,306.18	1950	2-May
1180	2084	4/20/2018	18039490702	4/6/2018	TELECOM ROMANIA COMMUNICATIONS	293.25		abonament	IOANA ARIAN	4/30/2018	4/30/2018	293.25	1980	4/25/2018
1181	2087	4/20/2018	180202147	4/18/2018	UTI GRUP	283.22		servicii	TOMESCU ADRIAN	5/18/2018	5/18/2018	283.22		
1182	2081	4/20/2018	180202128	4/18/2018	UTI GRUP	4,454.75		servicii	TOMESCU ADRIAN	5/18/2018	5/18/2018	4,454.75		
1183	2080	4/20/2018	180202128	4/18/2018	UTI GRUP	131.48		servicii	TOMESCU ADRIAN	5/18/2018	5/18/2018	131.48		
1184	2079	4/20/2018	180202140	4/18/2018	UTI GRUP	82.38		servicii	TOMESCU ADRIAN	5/18/2018	5/18/2018	82.38		
1185	2080	4/20/2018	410	4/12/2018	13 TRAVEL STAR LIGHT	5,779.15		bilet avion, cazare barcelona	CHIRIC ILIANA	5/9/2018	5/7/2018	5,779.15	1993	5/8/2018
1186	2116	4/20/2018	18020126	4/18/2018	UTI GRUP	460.00		corp	CORNILIA OIANA	5/18/2018	5/18/2018	460.00		
1187	2115	4/20/2018	18010	4/20/2018	BROTCHINI	2,677.50		tonere	CORNILIA OIANA	5/20/2018	5/20/2018	2,677.50		
1188	2110	4/20/2018	18770	4/19/2018	SMART CHOICE	1,356.60		tonere	CORNILIA OIANA	5/19/2018	5/19/2018	1,356.60		
1189	2100	4/20/2018	18020126	4/18/2018	ACROMEC STEFANESTI	713.58		corp iluminat	CORNILIA OIANA	5/18/2018	5			

1902	1308	5/2/2018	2726	5/2/2018	IMP TRADE	9.058.23		garantia banca mercatorie	TOMASCU ADRIAN	6/2/2018			9.058.23	
1903	1308	5/2/2018	2722	4/26/2018	IMP TRADE	817.019.51		gama schimb	TOMASCU ADRIAN	5/29/2018			817.019.51	
1904	1308	5/2/2018	18027	5/2/2018	FOR CONTRACT	126.231.49		investitii care sigurantia ABIB	AMACU CRISTIAN	6/1/2018			126.231.49	
1902	1305	5/2/2018	10212	5/2/2018	CONTRACT DE CREDIT	809.632.07		investitii	TOMASCU ADRIAN	5/29/2018			809.632.07	
1903	1304	5/2/2018	8819	5/2/2018	APORTS COUNCIL INTERNATIONAL	8.400.00	USD	investitii	PETRSCHI ANCA	6/2/2018	5/4/2018	8.400.00	81	5/27/2018
1904	1303	5/2/2018	8818	5/2/2018	APORTS COUNCIL INTERNATIONAL	19.500.00		investitii	PETRSCHI ANCA	6/2/2018	5/4/2018	19.500.00	82	5/27/2018
1905	1303	5/2/2018	8817	5/2/2018	NOTIPOLSA SOLUTII	492.135.19		serv TI TPA	TOMASCU ADRIAN	6/2/2018			492.135.19	
1906	1301	5/2/2018	1810	5/2/2018	NBI TELECOM	19.518.73		alocament	TOMASCU ADRIAN	5/31/2018			19.518.73	
1907	1300	5/2/2018	1809	5/2/2018	NBI TELECOM	249.484.10		alocament	TOMASCU ADRIAN	5/31/2018			249.484.10	
1908	1299	5/2/2018	1802	5/2/2018	NBI TELECOM	7.789.81		alocament	TOMASCU ADRIAN	5/31/2018			7.789.81	
1909	1098	5/2/2018	1811	5/2/2018	NBI TELECOM	15.246.26		alocament	TOMASCU ADRIAN	5/31/2018			15.246.26	
1910	1121	5/2/2018	50642	5/2/2018	DURO AVAIL	202.425.50		servi suport	TOMASCU ADRIAN	5/31/2018			202.425.50	
1911	1011	5/2/2018	50643	5/2/2018	CABINET DE AVOCATURA MIHAILA VIANY	19.550.84		servi suport	ANDRIU INGRID	5/2/2018			19.550.84	
1912	1132	5/2/2018	2368	4/24/2018	ALCOA COMAKO	184.69		servi suport	TOMA ADRIAN	5/24/2018			184.69	
1913	1132	5/2/2018	2369	4/24/2018	ALCOA COMAKO	184.69		servi suport	TOMA ADRIAN	5/24/2018			184.69	
1914	1325	5/2/2018	18100002	4/26/2018	DATA CATERING	851.138.43		C/U pasaport	WAMMER CRISTINA	5/2/2018			851.138.43	
1915	1326	5/2/2018	18100003	4/26/2018	DATA CATERING	13.297.78		C/U pasaport	WAMMER CRISTINA	5/2/2018			13.297.78	
1916	1327	5/2/2018	18100004	5/4/2018	ACROSS CONTRACT	4.688.76		servi suport	TOMASCU ADRIAN	5/2/2018			4.688.76	
1917	1328	5/2/2018	131003	5/2/2018	NMA ACT SYSTEM	163.694.62		servi SAC	FLORINA VALERIU	6/3/2018			163.694.62	
1918	1329	5/2/2018	904	5/2/2018	ASOCIATA VANATORULUI AYPS	58.509.20		servi instalare	MARINESCU MARINELA	6/3/2018			58.509.20	
1919	1330	5/2/2018	30205	4/2/2018	MONITORING DIGITAL	465.20		servi instalare	ANDRIU INGRID	5/2/2018			465.20	
1920	1331	5/2/2018	81	5/2/2018	BORDES COLLE RESCUE	58.192.19		servi	MARINESCU MARINELA	5/26/2018			58.192.19	
1921	1332	5/2/2018	928	5/2/2018	DATA INFORMATION NETWORKING COMPUT	52.010.02		contract	DANA MARUSIU	6/2/2018			52.010.02	
1922	1332	5/2/2018	2425	5/2/2018	HIGH LEVEL TRAGE RD	299.98		servi instalare	MCUL LUMINITA	5/31/2018			299.98	
1923	1334	5/2/2018	573	5/2/2018	CALIA SOLUTION PROVIDER	5.866.70		as per ord	MCUL LUMINITA	5/31/2018			5.866.70	
1924	1337	5/2/2018	18100001	4/26/2018	CONAGS VENNA ROUSACI	12.787.78		instalare programare	SCOTARIU GHIDRISHTA	5/31/2018	5/27/2018	12.787.78	1991	5/9/2018
1925	1336	5/2/2018	892	5/2/2018	CONAGS VENNA ROUSACI	280.748.11		instalare programare	SCOTARIU GHIDRISHTA	5/31/2018	5/27/2018	280.748.11	1992	5/8/2018
1926	1438	5/27/2018	23031	5/27/2018	FAKPER ACTV GROUP	499.80		participare	PETRSCHI ANCA	5/8/2018			499.80	
1927	1338	5/2/2018	422	5/2/2018	13 TRAVEL STAR LIGHT	499.80		clapare	MURAT ALINA	5/24/2018			499.80	
1928	1338	5/2/2018	418	4/26/2018	DAR ACCOUNT	9.966.25		servi suport	POP LUMINA	6/2/2018			9.966.25	
1929	1340	5/27/2018	18010223	5/2/2018	UTL GROUP	200.183.42		administrare car	CRETIANU MIHAI	6/3/2018			200.183.42	
1930	1401	5/2/2018	2836	5/2/2018	NBI TELECOM	613.719		servi suport	POTIRAC BOGDAN	6/2/2018			613.719	
1931	1341	5/2/2018	3845	5/2/2018	NBI TELECOM	32.841.45		servi tehnice	TOMASCU ADRIAN	5/29/2018			32.841.45	
1932	1343	5/27/2018	182130	5/2/2018	AUTORITATEA ROMANIA/CALIA ROMAN	1.109.79		servi	POTIRAC BOGDAN	5/28/2018			1.109.79	
1933	1448	5/27/2018	418218	4/26/2018	CONAGS VENNA ROUSACI	184.69		contract	PAUNESCU CARMEN	6/2/2018			184.69	
1934	1345	5/27/2018	1517	4/26/2018	APORTS COUNCIL INTERNATIONAL	25.100.00	USD	investitii	PETRSCHI ANCA	5/31/2018			25.100.00	
1935	1346	5/27/2018	1813	5/2/2018	NBI TELECOM	469.427.47		reparate prefabre	TOMASCU ADRIAN	6/2/2018			469.427.47	
1936	1347	5/2/2018	1806	5/2/2018	IMARA CLEANING	7.158.12		servi suport	TOMA ADRIAN	5/2/2018			7.158.12	
1937	1353	5/2/2018	20021171	4/28/2018	SERVICE AUTO SERUS	655.10		reparate auto	SUCIU VASILE	5/28/2018			655.10	
1938	1357	5/27/2018	1354	5/2/2018	BASIC ULTRA TEAM	1.294.72		fale instalare	COMILA DANA	5/22/2018			1.294.72	
1939	1359	5/27/2018	20021170	4/28/2018	SERVICE AUTO SERUS	903.70		reparate auto	SUCIU VASILE	5/29/2018			903.70	
1940	1351	5/27/2018	20021169	4/28/2018	SERVICE AUTO SERUS	2.735.95		reparate auto	SUCIU VASILE	5/28/2018			2.735.95	
1941	1350	5/27/2018	18102652	5/2/2018	SELECT OFONAMIC GROUP	39.032.40		servi suport	CHISCAN GEORGE	6/2/2018			39.032.40	
1942	1349	5/2/2018	89145	5/2/2018	PLAK CONSULTING	2.275.00		servi suport	COMILA DANA	6/2/2018			2.275.00	
1943	1358	5/27/2018	2219	5/2/2018	CABINET INDIVIDUAL AC POP	11.097.84		contract	IMONISCU VOLOITA	5/9/2018			11.097.84	
1944	1379	5/2/2018	18020360	5/2/2018	UTL GROUP	899.016		alocament	PAUNESCU CARMEN	6/6/2018			899.016	
1945	1378	5/2/2018	18020361	5/2/2018	UTL GROUP	57.712.17		servi suport	POP CRISTIAN	5/29/2018			57.712.17	
1946	1377	5/2/2018	18020363	4/26/2018	UTL GROUP	2.028.41		reparate auto	TOMASCU ADRIAN	5/30/2018			2.028.41	
1947	1376	5/2/2018	18020364	4/26/2018	UTL GROUP	2.199.458.11		servi suport	TOMASCU ADRIAN	5/30/2018			2.199.458.11	
1948	1375	5/2/2018	18020365	4/26/2018	AUTORITATEA ROMANIA/CALIA ROMAN	809.801.84		contractul catarii	CHISCAN GEORGE	6/2/2018			809.801.84	
1949	1374	5/2/2018	8411	5/2/2018	THINC ASST	447.131.98		servi	POTIRAC BOGDAN	6/3/2018			447.131.98	
1950	1373	5/2/2018	20020460	5/2/2018	NOE DE SECURITATE	43.525.54		servi suport	CHISCAN GEORGE	6/3/2018			43.525.54	
1951	1372	5/2/2018	14403179	5/2/2018	IND LIA	104.953.50		servi medicale	BALTUTU DANIELA	5/29/2018			104.953.50	
1952	1371	5/2/2018	14402222	4/26/2018	IND LIA	13.639.32		servi instalare	BALTUTU DANIELA	5/26/2018			13.639.32	
1953	1370	5/2/2018	14402221	4/26/2018	IND LIA	12.878.48		servi instalare	BALTUTU DANIELA	5/26/2018			12.878.48	
1954	1369	5/2/2018	130667	5/2/2018	DELTA MED	2.415.70		servi suport	COMILA DANA	6/2/2018			2.415.70	
1955	1368	5/2/2018	24977710	5/2/2018	THE LINK GROUP	545.67		servi	COMILA DANA	6/6/2018			545.67	
1956	1367	5/2/2018	4066	5/2/2018	RAMAD PLUS	1.392.30		servi auto	COMILA DANA	6/2/2018			1.392.30	
1957	1366	5/2/2018	35265	4/26/2018	SERVICE SALUBRITATE	1.455.54		contracte, transport si depozitare descuri	PATRUTIA POP	5/26/2018			1.455.54	
1958	1365	5/2/2018	11106	5/2/2018	MONITORING DIGITAL	465.20		publicitate	ANDRIU INGRID	5/2/2018			465.20	
1959	1364	5/2/2018	18100177	4/26/2018	LINEE CAI ROMANIA SRL	70.71		servi suport	COMILA DANA	5/30/2018			70.71	
1960	1365	5/2/2018	11	5/2/2018	CABINET DE AVOCATURA MIHAILA VIANY	13.846.50		reprezentare in fata instantelor	IMONISCU VOLOITA	5/18/2018			13.846.50	
1961	1362	5/2/2018	620183443	4/26/2018	PLAZAS MI HOLDING	6.781.51		contract de servicii	TOMA ADRIAN	5/14/2018			6.781.51	
1962	1361	5/2/2018	18020808	5/2/2018	ITSA INDUSTRY	9.703.26		servi suport	COMILA DANA	6/4/2018			9.703.26	
1963	1360	5/2/2018	20018084	5/2/2018	ITSA INDUSTRY	8.827.42		servi suport	COMILA DANA	6/4/2018			8.827.42	
1964	1359	5/2/2018	18020287	5/2/2018	UTL GROUP	35.740.94		servi	TOMASCU ADRIAN	6/6/2018			35.740.94	
1965	1358	5/2/2018	8410	5/2/2018	THINC ASST	460.478.19		servi suport	GONTARU DANIEL	6/2/2018			460.478.19	
1966	1350	5/2/2018	1637	3/7/2018	AVOCAT CURIAMU LOHAN, MANOLU SI AND	5.045.04		contract	IMONISCU VOLOITA	4/6/2018			5.045.04	
1967	1309	5/2/2018	1636	3/7/2018	AVOCAT CURIAMU LOHAN, MANOLU SI AND	2.495.26		contract	IMONISCU VOLOITA	4/6/2018			2.495.26	
1968	1308	5/2/2018	1635	3/7/2018	AVOCAT CURIAMU LOHAN, MANOLU SI AND	2.495.26		contract	IMONISCU VOLOITA	4/6/2018			2.495.26	
1969	1307	5/2/2018	15480	5/2/2018	TOP BET SERVICE	799.73		servi	COMILA DANA	5/3/2018			799.73	
1970	1306	5/2/2018	18020654	5/2/2018	UTL GROUP	25.091.56		servi suport	COMILA DANA	6/2/2018			25.091.56	
1971	1305	5/2/2018	18020655	5/2/2018	UTL GROUP	83.545.35		servi suport	TOMASCU ADRIAN	6/7/2018			83.545.35	
1972	1304	5/2/2018	18020288	5/2/2018	UTL GROUP	55.437.32		servi	TOMASCU ADRIAN	6/7/2018			55.437.32	
1973	1303	5/2/2018	18020289	5/2/2018	UTL GROUP	25.091.56		servi suport	TOMASCU ADRIAN	6/7/2018			25.091.56	
1974	1302	5/2/2018	20021217	5/2/2018	SERVICE AUTO SERUS	664.09		reparate auto	SUCIU VASILE	6/7/2018			664.09	
1975	1301	5/2/2018	20021218	5/2/2018	SERVICE AUTO SERUS	2.052.65		reparate auto	SUCIU VASILE	6/7/2018			2.052.65	
1976	1300	5/2/2018	20021219	5/2/2018	SERVICE AUTO SERUS	1.012.15		reparate auto	SUCIU VASILE	6/7/2018			1.012.15	
1977	1299	5/2/2018	20021260	5/2/2018	SERVICE AUTO SERUS	583.64		reparate auto	SUCIU VASILE	6/7/2018			583.64	
1978	1298	5/2/2018	20021261	5/2/2018	SERVICE AUTO SERUS	1.081.29		reparate auto	SUCIU VASILE	6/7/2018			1.081.29	
1979	1297	5/2/2018	20021262	5/2/2018	SERVICE AUTO SERUS	158.46		reparate auto	SUCIU VASILE	6/7/2018			158.46	
1980	1296	5/2/2018	20021263	5/2/2018	SERVICE AUTO SERUS	868.06		reparate auto	SUCIU VASILE	6/7/2018			868.06	
1981	1295	5/2/2018	20021270	5/2/2018	SERVICE AUTO SERUS	798.46		reparate auto	SUCIU VASILE	6/7/2018			798.46	
1982	1294	5/2/2018	20013562	5/2/2018	LIBRO EVENTS	789.444.63		servi suport	AMACU CRISTIAN	6/6/2018			789.444.63	
1983	1293	5/2/2018	2126	5/2/2018	WOLFA APA SERVICE	50.456.00		servi suport	TOMASCU ADRIAN	6/6/2018			50.456.00	
1984	1292	5/2/2018	2125	5/2/										

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